

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 01/01/2015 - 01/31/2015**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
1575 SAVANNAH HWY	01/02/2015	Rental Payment/Jan 2015	Municipal Court	Rents, Space Cost	450.00
1575 SAVANNAH HWY	01/02/2015	Rental Payment/Jan 2015	Prosecutor's Office	Rents, Space Cost	300.00
ALEXANDER COMPANY	01/02/2015	Rental Payment/Jan 2015	Records Management	Rents, Space Cost	7,317.75
ALIAS TRAINING & SECURITY SERV	01/02/2015	TAPS Pistol Reg. Feb 7-8, 2015	Police	Employee Travel &	525.00
ALTERNATIVE STAFFING	01/02/2015	Agency Temporaries	Angel Oak	Agency Temporaries	402.48
ALTERNATIVE STAFFING	01/02/2015	Agency Temporaries	Angel Oak	Agency Temporaries	524.60
ALTERNATIVE STAFFING	01/02/2015	Agency Temporaries	Dock Street Theatre	Agency Temporaries	418.88
ALTERNATIVE STAFFING	01/02/2015	TEMPORARY SVCS/AGENCY	Streets & Sidewalks	Agency Temporaries	544.72
ALTERNATIVE STAFFING	01/02/2015	TEMPORARY SVCS/AGENCY	Stormwater Utility Operations	Agency Temporaries	793.93
AUTO SUPPLY & EQUIPMENT	01/02/2015	INV#693538, FILTERS, PLUGS, LA	Fleet Management	Repairs, Vehicle	1,085.32
BRISTOL MARINA	01/02/2015	Rental Payment/Jan 2015	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	01/02/2015	Parking Rental/Jan 2015	Cultural Affairs	Rents, Space Cost	300.00
BRUMLEY COMPANY	01/02/2015	Rental Payment/Jan 2015	Cultural Affairs	Rents, Space Cost	6,938.00
C&K SYSTEMS	01/02/2015	Invoice# t2014-005542	Charleston Visitor Center	Supplies, Office	103.07
CAROLINA INTERNATIONAL TRUCKS	01/02/2015	inv#R103004122, labor for repa	Stormwater Utility Operations	Repairs, Vehicle	406.00
CARPENTER ENTERPRISES	01/02/2015	Invocie#227207	Charleston Visitor Center	Supplies, Cleaning &	1,382.63
CHARLES RIVER LABS	01/02/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	3,933.82
DANA SAFETY SUPPLY	01/02/2015	shipping charge	Police	Supplies, Specialized Dept	184.45
DANA SAFETY SUPPLY	01/02/2015	Simunition 9 MM Marking Rounds	Police	Supplies, Specialized Dept	11,153.80
FAMILY SERVICES	01/02/2015	Jan 2015/CO J McPh	Non-Departmental	Miscellaneous Claims	595.00
FORMS AND SUPPLY	01/02/2015	hp 940 Black	Traffic & Transportation	Supplies, Printing &	129.39
FRANK W BRUMLEY 2005 CHARITABL	01/02/2015	50 Broad/Jan 2015 Interest	Note, 50 Broad Street	Interest Expense	2,123.80
FRANK W BRUMLEY 2005 CHARITABL	01/02/2015	50 Broad/Jan 2015 Principal	Note, 50 Broad Street	Principal Payment	8,876.20
GUSTA'S OUTDOOR POWER EQUIPMEN	01/02/2015	72 ADS 60 DIESEL	Grounds Maintenance	Repairs, Equipment	156.78
GUSTA'S OUTDOOR POWER EQUIPMEN	01/02/2015	BELT, DIESEL PTO	Grounds Maintenance	Repairs, Equipment	113.51
GUSTA'S OUTDOOR POWER EQUIPMEN	01/02/2015	DECK BELT PUP 60	Grounds Maintenance	Repairs, Equipment	107.46
GUSTA'S OUTDOOR POWER EQUIPMEN	01/02/2015	GRAVELY BLADES 20 1-2	Grounds Maintenance	Repairs, Equipment	381.62
GUSTA'S OUTDOOR POWER EQUIPMEN	01/02/2015	PUMP BELT	Grounds Maintenance	Repairs, Equipment	143.39
GUSTA'S OUTDOOR POWER EQUIPMEN	01/02/2015	X LINE 3LB	Grounds Maintenance	Repairs, Equipment	136.32
HALOSURE	01/02/2015	hm14 audio holiday markt 12/19	Christmas in Charleston	Leases, Equipment	325.50
HALOSURE	01/02/2015	tech scvs	Christmas in Charleston	Leases, Equipment	280.00
HIDDEN COVE ASSOCIATES	01/02/2015	Rental Payment/Jan 2015	Fire Department - Training	Rents, Space Cost	4,466.99
HILLS MACHINERY COMPANY	01/02/2015	inv#WB01916, parts, freight, a	Stormwater Utility Operations	Repairs, Vehicle	118.72
HILLS MACHINERY COMPANY	01/02/2015	labor for repairs to CE27914	Stormwater Utility Operations	Repairs, Vehicle	1,307.00
HOLCOMBE FAIR AND LANE	01/02/2015	Escrow Payment/Jan 2015	Traffic & Transportation	Rents, Space Cost	1,400.26
HOLCOMBE FAIR AND LANE	01/02/2015	Rental Payment/Jan 2015	Traffic & Transportation	Rents, Space Cost	3,543.90

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HOPE REAL ESTATE LTD	01/02/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	8,258.16
HOPE REAL ESTATE LTD	01/02/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	8,427.92
HOPE REAL ESTATE LTD	01/02/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	6,903.04
HOPE REAL ESTATE LTD	01/02/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	6,548.16
HOPE REAL ESTATE LTD	01/02/2015	Rental Payment/Jan 2015	Weed & Seed (non-grant)	Rents, Space Cost	4,860.62
HUGUENOT SQUARE	01/02/2015	Employee Parking	Police	Employee Parking	200.00
HUGUENOT SQUARE	01/02/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	3,354.25
JEANNE WILLIAMS ENTERPRISES	01/02/2015	Inv#3403, Repairs to CV732	Stormwater Utility Operations	Repairs, Vehicle	600.00
JMB PROPERTIES	01/02/2015	Rental Payment/Jan 2015	32 Ann Street	Rents, Space Cost	14,554.59
JONES STREET PUBLISHING	01/02/2015	hm14 advertising 12/17-12/23	Christmas in Charleston	Advertising	145.00
KING AND QUEEN COMPANY	01/02/2015	Rental Payment/Jan 2015	Procurement	Rents, Space Cost	7,571.55
KING AND QUEEN COMPANY	01/02/2015	Rental Payment/Jan 2015	Procurement	Rents, Space Cost	4,413.67
MAZYCK HOLDINGS	01/02/2015	Employee Parking	Business Development	Employee Parking	200.00
MAZYCK HOLDINGS	01/02/2015	Rental Payment/Jan 2015	Business Development	Rents, Space Cost	8,868.40
MAZYCK HOLDINGS	01/02/2015	Employee Parking	Business Development	Employee Parking	12,083.33
PALMETTO COMMERCIAL	01/02/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	1,844.81
RER INVESTMENTS	01/02/2015	Employee Parking	Human Resources	Employee Parking	100.00
RER INVESTMENTS	01/02/2015	Rental Payment/Jan 2015	Human Resources	Rents, Space Cost	3,408.35
RESCO TOWER COMPANY	01/02/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	1,040.00
ROADSNAP	01/02/2015	CPS-M860 TAPECOAT ROLL -12" X	Traffic & Transportation	Equipment, Non-Capital	450.51
ROADSNAP	01/02/2015	NC-200/300 PORTABLE TRAFFIC AN	Traffic & Transportation	Equipment, Non-Capital	227.03
ROADSNAP	01/02/2015	NC300 Portable Traffic Analyze	Traffic & Transportation	Equipment, Non-Capital	1,605.80
SCRA (SOUTH CAROLINA RESEARCH	01/02/2015	Utilities '15 Q1 645 Mtg/Jan	Police	Rents, Space Cost	1,323.65
SK&E 17	01/02/2015	inv#1605, 2012 Club Car Preced	Fleet Management	Equipment, Non-Capital	4,669.11
SNIDER TIRE	01/02/2015	CON 385/65R22.5L TIRES FOR E11	Fire	Tires & Tubes	1,450.82
SO-CAL ASSOCIATES	01/02/2015	Rental Payment/Jan 2015	Human Resources	Rents, Space Cost	6,562.00
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	6,397.51
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Lockwood Municipal Building	Electricity	10,985.19
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Police	Electricity	8,631.22
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	2,099.54
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	JPR, Jr Ballpark	Electricity	9,575.08
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	246.65
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Heating & Fuel Oil	1,024.72
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,355.91
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	800.31
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Recreation Programs	Heating & Fuel Oil	9,043.07

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SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Aquatics	Electricity	2,572.78
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Aquatics	Heating & Fuel Oil	238.15
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Recreation Programs	Electricity	191.48
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Civic Design Center	Electricity	144.96
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	465.06
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	370.20
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	664.04
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Heating & Fuel Oil	257.47
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Recreation Programs	Street Lights(Electricity)	121.25
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Charleston Tennis Center	Electricity	330.75
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Aquatics	Electricity	294.57
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Recreation Programs	Electricity	1,330.54
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Recreation Programs	Electricity	296.29
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Recreation Programs	Electricity	472.55
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Recreation Administration	Electricity	103.84
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Police	Electricity	249.83
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Recreation Administration	Electricity	446.27
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Grounds Maintenance	Electricity	356.36
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	314.17
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Grounds Maintenance	Electricity	193.11
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	JIRC	Electricity	384.31
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	544.41
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Heating & Fuel Oil	311.25
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	JIRC	Electricity	155.34
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	JIRC	Electricity	3,222.17
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	320.49
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	West Ashley Park	Electricity	350.57
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Heating & Fuel Oil	200.95
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	425.14
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	356.88
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Grounds Maintenance	Electricity	139.18
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	350.94
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	346.16
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Police	Electricity	116.29
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	360.77
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Grounds Maintenance	Electricity	200.48

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SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	1,387.98
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Heating & Fuel Oil	690.02
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Grounds Maintenance	Electricity	287.58
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Stormwater Utility Operations	Electricity	161.18
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Police	Electricity	397.02
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	100.98
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	890.05
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,256.56
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Bees Landing Rec Center	Electricity	3,649.63
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	288.06
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	192.74
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Electricity	2,843.84
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Fire	Heating & Fuel Oil	102.35
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	1,216.81
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	957.29
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Grounds Maintenance	Electricity	110.88
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	788.84
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	JIRC	Electricity	883.43
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,253.17
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Maybank Tennis Center	Electricity	450.11
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	187.82
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Maybank Tennis Center	Electricity	502.90
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	209.63
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Heating & Fuel Oil	302.66
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Grounds Maintenance	Electricity	149.80
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	5,206.35
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	96,146.04
SOUTH CAROLINA ELECTRIC AND GA	01/02/2015	Electric Charges	Electrical	Street Lights(Electricity)	229,408.78
SOUTHEASTERN MANAGEMENT	01/02/2015	Rental Payment/Jan 2015	Non-Departmental	Rents, Space Cost	1,832.19
SPARTAN FIRE AND EMERGENCY APP	01/02/2015	parts	Fire	Repairs, Vehicle	1,114.72
STANTEC CONSULTING SERVICES	01/02/2015	Task 1: RRFB Design.	Traffic & Transportation	Supplies, Parts	3,510.00
STATE OF SOUTH CAROLINA FIRE A	01/02/2015	Responce Air Monitoring Course	Fire	Supplies, Haz Mat	300.00
STATE OF SOUTH CAROLINA FIRE A	01/02/2015	Response Air Monitoring Course	Fire	Supplies, Haz Mat	225.00
UNIFIRST CORPORATION	01/02/2015	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	104.97
UNIFIRST CORPORATION	01/02/2015	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	109.34
UNIFIRST CORPORATION	01/02/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	328.60

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UNIFIRST CORPORATION	01/02/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	218.29
UNIFIRST CORPORATION	01/02/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	245.10
UNIFIRST CORPORATION	01/02/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	333.87
UNIFORMS BY JOHN OF CHARLESTON	01/02/2015	Black A.T.A.C Boots	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/02/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/02/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/02/2015	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
UNIFORMS BY JOHN OF CHARLESTON	01/02/2015	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
UNIFORMS BY JOHN OF CHARLESTON	01/02/2015	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
UNIFORMS BY JOHN OF CHARLESTON	01/02/2015	Name Plate	Police	Uniforms & Protective	208.32
UNIFORMS BY JOHN OF CHARLESTON	01/02/2015	Tactical Pants	Police	Uniforms & Protective	130.20
WASHINGTON LIGHT INFANTRY SUMT	01/02/2015	Rental Payment/Jan 2015	Parks Administration	Rents, Space Cost	1,796.73
AT&T	01/05/2015	Communications Services	Information Systems	Telephone	23,813.78
AT&T	01/05/2015	Communications Services	Telecommunications	Telephone	827.11
AT&T	01/05/2015	Communications Services	Parking Grg-Charleston Place	Telephone	227.85
AT&T	01/05/2015	Communications Services	Telecommunications	Telephone	28,491.82
AT&T	01/05/2015	Communications Services	Information Systems	Telephone	441.94
AT&T	01/05/2015	Communications Services	Information Systems	Telephone	516.02
AT&T	01/05/2015	Communications Services	Telecommunications	Telephone	335.54
AT&T	01/05/2015	Communications Services	Police	Telephone	365.06
AT&T	01/05/2015	Communications Services	Telecommunications	Telephone	144.23
AT&T	01/05/2015	Communications Services	Information Systems	Telephone	974.60
ATLANTIC SOUTH CONSULTING SERV	01/05/2015	St. Luke Pre Development	Federal Home Program	Pastors	3,950.00
CHARLESTON NAVIGATION	01/05/2015	fuel	Fire	Gas,Oil & Lubricants	6,011.69
CHRONICLE COMMUNICATIONS	01/05/2015	Trash Coll. Notice	Environmental Services Admin	Advertising	150.00
COASTAL SCORE	01/05/2015	SCORE	Community Promotions	SCORE	2,500.00
DAVIS AND FLOYD	01/05/2015	Fees thru 11/29/1014 Market St	Market Street Improvements	Capital Engineering	44,693.90
DELL	01/05/2015	PowerEdge R430 Server (210-ADL	Information Systems	Equipment, Capital	5,049.58
DELL	01/05/2015	PowerEdge R430 Server (210-ADL	Information Systems	Equipment, Capital	5,049.58
DELL	01/05/2015	Rower Edge R430 Server (210-AD	Information Systems	Equipment, Capital	6,390.29
DELL	01/05/2015	Rower Edge R430 Server (210-AD	Information Systems	Equipment, Capital	6,390.28
EQUIFAX INFORMATION SERVICES	01/05/2015	Credit Serv. CD-Dec 2014	CDBG 38th Yr 2012 RPC	Credit Verifications	124.09
FEDERAL EXPRESS CORPORATION	01/05/2015	Postage	Police	Postage	108.86
FLOYD, CRYSTAL	01/05/2015	Tort Claim	Non-Departmental	Miscellaneous Claims	200.00
HUSQVARNA PROFESSIONAL	01/05/2015	HUSQVARNA 555 CHAINSAW W/20INC	Fire	Supplies, New Car	1,123.12
JW PAINTING AND REPAIRS LLC	01/05/2015	Pmt#1 - 44 Poplar	CDBG 38th Yr 2012 RPC	Repairs, Emergency	13,437.00

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LANDSCAPE PAVERS	01/05/2015	62 Lenwood Blvd - labor to rem	Streets & Sidewalks Admin	Sidewalks, Historic District	1,700.96
LOWCOUNTRY AIDS SERVICES	01/05/2015	HOPWA Contract	HOPWA	Lowcountry Aids Service	23,208.99
OFFICEMAX	01/05/2015	Real Estate Div Supplies	Procurement	Supplies, Office	317.67
PASTORS	01/05/2015	Contract Home CHDO	Federal Home Program	Pastors	4,166.67
PASTORS	01/05/2015	Contract Home CHDO	Federal Home Program	Pastors	500.00
ROPER ST. FRANCIS HEALTHCARE F	01/05/2015	HOPWA Contract-Admin Nov 2014	HOPWA	Roper St Francis	12,115.71
SANDERS BROTHERS CONSTRUCTION	01/05/2015	CCTV	Brick Arch Repairs	Repairs, Emergency	674.06
SANDERS BROTHERS CONSTRUCTION	01/05/2015	CCTV	Brick Arch Repairs	Repairs, Emergency	3,024.00
SANDERS BROTHERS CONSTRUCTION	01/05/2015	CCTV	Brick Arch Repairs	Repairs, Emergency	584.50
SANDERS BROTHERS CONSTRUCTION	01/05/2015	Clean existing pipe (50% full	Brick Arch Repairs	Repairs, Emergency	2,638.60
SANDERS BROTHERS CONSTRUCTION	01/05/2015	Clean existing pipe 25-50% 15"	Brick Arch Repairs	Repairs, Emergency	13,651.20
SANDERS BROTHERS CONSTRUCTION	01/05/2015	Disposal (at Charleston facili	Brick Arch Repairs	Repairs, Emergency	1,925.00
SANDERS BROTHERS CONSTRUCTION	01/05/2015	Disposal fee (Charleston facil	Brick Arch Repairs	Repairs, Emergency	600.00
SC BUDGET AND CONTROL BOARD	01/05/2015	ACT #1406712	Police	Telephone	168.00
SEA ISLAND HABITAT FOR HUMANIT	01/05/2015	Dwn Pmt Assis. Contract-Home	Federal Home Program	Sea Island Habitat for	11,166.00
SHORELINE PARTNERS	01/05/2015	Rental Payment/Jan 2015	Police	Rents, Space Cost	6,166.66
SOLOMON, MARSHALL	01/05/2015	fire sta #10 storge tnk clning	Fire	Gas,Oil & Lubricants	1,335.00
STAPLES CONTRACT COMMERCIAL	01/05/2015	copy paper	Police	Supplies, Office	351.41
STAPLES CONTRACT COMMERCIAL	01/05/2015	HP 304A toner cartridge	Police	Supplies, Printing &	271.23
STAPLES CONTRACT COMMERCIAL	01/05/2015	HP 940XL/940 ink cartridges	Police	Supplies, Printing &	105.23
STAPLES CONTRACT COMMERCIAL	01/05/2015	HP 950XL/951XL ink cartridges	Police	Supplies, Printing &	162.74
STAPLES CONTRACT COMMERCIAL	01/05/2015	HP CE410A toner cartridge	Police	Supplies, Printing &	182.26
SUPERIOR DIESEL	01/05/2015	harness	Fire	Repairs, Vehicle	448.57
SUPERIOR DIESEL	01/05/2015	labor	Fire	Repairs, Vehicle	630.00
SUPERIOR DIESEL	01/05/2015	labor	Fire	Repairs, Vehicle	761.25
THE PROJECTS GROUP	01/05/2015	Prof Ser Thru 11/30/2014	Gaillard Auditorium Renov	Capital Proj Professional	30,500.00
THE PROJECTS GROUP	01/05/2015	Prof Ser Thru 11/30/2014	Gaillard Auditorium Renov	Capital Proj Professional	4,473.79
UNIFIRST CORPORATION	01/05/2015	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	392.69
UNIFIRST CORPORATION	01/05/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	196.60
UNIFIRST CORPORATION	01/05/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	328.60
UNIFIRST CORPORATION	01/05/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	117.13
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	2014 Fire Department Uniforms	Fire	Uniforms & Protective	107.42
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Black Boots	Police	Uniforms & Protective	107.42
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Black Boots	Police	Uniforms & Protective	100.91

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UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.69
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.69
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Navy Rain Jacket	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Navy Rain Jacket	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Units for PO Balance	Police	Uniforms & Protective	618.45
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Units for PO Balance	Police	Uniforms & Protective	108.50
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Units for PO Balance	Police	Uniforms & Protective	141.05
UNIFORMS BY JOHN OF CHARLESTON	01/05/2015	Walking Shoes	Police	Uniforms & Protective	121.52
URS CORPORATION	01/05/2015	Fees thru 10/30/2014-NPDES	Drainage Administration	Services, Arch &	11,901.46
ALTERNATIVE STAFFING	01/06/2015	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,779.63
ALTERNATIVE STAFFING	01/06/2015	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	404.43
ALTERNATIVE STAFFING	01/06/2015	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	472.03
ALTERNATIVE STAFFING	01/06/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	250.56
ALTERNATIVE STAFFING	01/06/2015	Agency Temporaries	Streets & Sidewalks	Agency Temporaries	990.40
ALTERNATIVE STAFFING	01/06/2015	Agency Temporaries	Maritime Center	Agency Temporaries	837.76
AUTO SUPPLY & EQUIPMENT	01/06/2015	inv#694232, filters, antifreez	Fleet Management	Repairs, Vehicle	1,258.90
HALOSURE	01/06/2015	Sound for Kwanza	Christmas in Charleston	Leases, Equipment	339.03
MERIDIAN AUTOMATION AND	01/06/2015	Grounding of six server racks	Information Systems	Supplies, Specialized Dept	1,326.96
MUNICIPAL EMERGENCY SERVICES	01/06/2015	AIR HAMMER MASTER KIT	Fire	Supplies, Specialized Dept	4,769.66
NATURE'S CALLING	01/06/2015	Portable Toilets/Tree Lighting	Christmas in Charleston	Leases, Equipment	327.14
QUIK-KUT DISTRIBUTORS	01/06/2015	LAWN MOWER REPAIR SUPPLIES INV	Grounds Maintenance	Repairs, Equipment	977.42
SPORTSMAN SHOP T & T SPORTS	01/06/2015	Alison JI Flag (Invoice #83101	Youth Sports	Uniforms & Protective	1,629.56
SPORTSMAN SHOP T & T SPORTS	01/06/2015	Basketball Thomas (Invoice #83	Youth Sports	Uniforms & Protective	8,021.86
SPORTSMAN SHOP T & T SPORTS	01/06/2015	DI Basketball (Invoice #83107)	Youth Sports	Uniforms & Protective	5,644.03
SPORTSMAN SHOP T & T SPORTS	01/06/2015	Robin WA Flag (Invoice #83100)	Youth Sports	Uniforms & Protective	2,280.45
SPORTSMAN SHOP T & T SPORTS	01/06/2015	Shirts Thomas (Invoice #83112)	Youth Sports	Uniforms & Protective	184.75
SPORTSMAN SHOP T & T SPORTS	01/06/2015	Tees Alison (Invoice #83104)	Youth Sports	Uniforms & Protective	143.00
STATE OF SOUTH CAROLINA FIRE A	01/06/2015	2155-14503- FIRE GROUND SIMULA	Fire	Employee Travel &	150.00
STATE OF SOUTH CAROLINA FIRE A	01/06/2015	4171-14509-FIRE INST. 1-BISHOP	Fire Department - Training	Employee Travel &	105.00
TECHVENTURES LLC	01/06/2015	IRSA DCMS SW	Police	Supplies, New Car	44,400.00
TECHVENTURES LLC	01/06/2015	IRSA LE-2000-IN Installation	Police	Supplies, New Car	5,400.00
TECHVENTURES LLC	01/06/2015	IRSA- RRCABLE Rear Camera	Police	Supplies, New Car	2,734.20
TECHVENTURES LLC	01/06/2015	IRSA-FCAM-S Front camera Sony	Police	Supplies, New Car	20,832.00
TECHVENTURES LLC	01/06/2015	IRSA-MIC Microphone Kit	Police	Supplies, New Car	11,197.20
TECHVENTURES LLC	01/06/2015	IRSA-SCBX Interconnectivity Bo	Police	Supplies, New Car	14,712.60
ADC ENGINEERING	01/07/2015	PRJ #1324900/JACK ADAMS RENOV	Jack Adams Tennis Center	Capital Engineering	403.00

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APPLEBEE WAY	01/07/2015	Wappoo Rd Bsnes Pk/User Fee	Police	Rents, Space Cost	860.00
BANKS, TIMOTHY	01/07/2015	HM14-Design Wk for Web Ads	Christmas in Charleston	Graphic Design	300.00
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	617.94
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	367.11
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	314.29
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	431.19
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	311.82
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	337.11
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	311.82
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	300.93
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	352.65
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	311.82
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	393.11
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	326.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	370.29
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	306.01



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CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Fire	Background Checks &	414.76
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Fire	Background Checks &	332.14
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	01/07/2015	Annual Physical	Fire	Background Checks &	414.76
CCIM INSTITUTE	01/07/2015	Memberships, Dues & Pubs	Budget & Finance Admin	Memberships, Dues &	100.00
CDW GOVERNMENT	01/07/2015	HP Electrostatic Transfer Belt	Information Systems	Supplies, Specialized Dept	277.76
CDW GOVERNMENT	01/07/2015	HP LaserJet Enterprise 600 M60	Information Systems	Equipment, Non-Cap	4,958.65
CDW GOVERNMENT	01/07/2015	HP LaserJet Enterprise M551xh	Information Systems	Equipment, Non-Cap	1,332.27
CDW GOVERNMENT	01/07/2015	HP LaserJet Enterprise M603dn	Information Systems	Equipment, Non-Cap	3,615.11
CEL OIL PRODUCTS CORPORATION	01/07/2015	UNLEADED GAS INV# 183604	Fleet Management	Gas,Oil & Lubricants	824.75
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Municipal Golf Course	Water	244.98
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Fire	Water	101.27
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Maybank Tennis Center	Water	363.25
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Police	Water	128.54
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Municipal Golf Course	Water	134.25
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Grounds Maintenance	Water	139.95
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Grounds Maintenance	Water	115.80
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Fire	Water	270.66
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Grounds Maintenance	Water	125.45
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Grounds Maintenance	Water	126.22
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Fire	Water	220.24
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Bees Landing Rec Center	Water	151.70
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Grounds Maintenance	Water	317.12
CHARLESTON WATER SYSTEMS	01/07/2015	Water Services	Maybank Tennis Center	Water	108.51
CLARK, BRIAN E.	01/07/2015	Parade of Boats '14 1st pl win	Christmas in Charleston	Awards	500.00
COLEJENEST & STONE	01/07/2015	PRFSSVCTHRU11/30/14-GADSDENBOR	Gadsdenboro Park	Capital Engineering	5,700.00
COLEJENEST & STONE	01/07/2015	PRFSSVCTHRU11/30/14-GADSDENBOR	Gadsdenboro Park	Capital Engineering	718.95

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DAVID M. SCHWARZ ARCHITECTS	01/07/2015	Design SVC Nov 1-30 2014	Municipal Building	Capital Engineering	3,022.21
DAVID M. SCHWARZ ARCHITECTS	01/07/2015	Design SVC Nov1-30 2014	Gaillard Auditorium Renov	Capital Engineering	15,338.66
DAVIS, JOAN	01/07/2015	2015(1yr) PartB Medicare Penal	Employee Benefits	Healthcare	504.00
DAY, RUSSELL D.	01/07/2015	Parade of Boats '14 2nd Pl Win	Christmas in Charleston	Awards	300.00
EARL SWENSSON ASSOCIATES (ESA)	01/07/2015	AOR Design SVC thru Nov 15 '14	Municipal Building	Capital Engineering	21,911.56
EARL SWENSSON ASSOCIATES (ESA)	01/07/2015	AOR Design SVS thru Nov 15 '14	Gaillard Auditorium Renov	Capital Engineering	111,208.50
EVANS, LAWRENCE E.	01/07/2015	Parade of Boats'14 3rd pl sail	Christmas in Charleston	Awards	200.00
FORT MILL HOUSING SERVICES	01/07/2015	HOPWA Contract	HOPWA	Fort Mill Housing Services	11,379.91
FRASIER TIRE SERVICE	01/07/2015	P225/60R16 RSA EAGLE PLUS	Police	Tires & Tubes	659.66
FRASIER TIRE SERVICE	01/07/2015	P235/55R17 EAG RSA TIRES	Police	Tires & Tubes	1,736.00
FRASIER TIRE SERVICE	01/07/2015	P235/70R15 WRL SR-A TIRES	Police	Tires & Tubes	404.19
FRASIER TIRE SERVICE	01/07/2015	P265/70R17 WRL AT/D BSL TIRES	Police	Tires & Tubes	1,346.79
GOSNELL, REBECCA K.	01/07/2015	HNVC14-STAGE MANAGER	Happy New Year Charleston!	Contract Employees	250.00
GRAYBAR ELECTRIC COMPANY	01/07/2015	1U Horizontal Cable Organizer	Information Systems	Equipment, Non-Cap	1,281.56
GRAYBAR ELECTRIC COMPANY	01/07/2015	KVM 2G Analog 1 Local User 16	Information Systems	Equipment, Non-Cap	2,948.18
GRAYBAR ELECTRIC COMPANY	01/07/2015	Netshelter SC 42U/600/1200MM E	Information Systems	Equipment, Non-Cap	7,478.69
GRAYBAR ELECTRIC COMPANY	01/07/2015	RM PDU 30A 208V (20)C13	Information Systems	Equipment, Non-Cap	2,826.12
GRAYBAR ELECTRIC COMPANY	01/07/2015	Server Module for VGA Video an	Information Systems	Equipment, Non-Cap	3,379.86
GRAYBAR ELECTRIC COMPANY	01/07/2015	Smart-UPS RT 6000VA Rack Tower	Information Systems	Equipment, Non-Cap	7,412.09
GRAYBAR ELECTRIC COMPANY	01/07/2015	Vertical Cable Orgz Netshel TE	Information Systems	Equipment, Non-Cap	1,432.59
GREEN MEADOW NURSERY	01/07/2015	FOLLY RD REPLACEMENTS-TREES IN	Parks Maintenance Projects	Tree Planting	420.00
GUSTA'S OUTDOOR POWER EQUIPMEN	01/07/2015	205 X 75R14	Grounds Maintenance	Repairs, Equipment	223.16
GUSTA'S OUTDOOR POWER EQUIPMEN	01/07/2015	CARBURETOR	Grounds Maintenance	Repairs, Equipment	161.40
GUSTA'S OUTDOOR POWER EQUIPMEN	01/07/2015	COVER	Grounds Maintenance	Repairs, Equipment	334.18
GUSTA'S OUTDOOR POWER EQUIPMEN	01/07/2015	SPOOL AUTOCUT	Grounds Maintenance	Repairs, Equipment	387.56
GUSTA'S OUTDOOR POWER EQUIPMEN	01/07/2015	WHEEL REPAIR KIT	Grounds Maintenance	Repairs, Equipment	138.25
HENRY J. LEE DISTRIBUTORS	01/07/2015	beer	Municipal Golf Course	CR-Food & Beverage	156.60
HENRY J. LEE DISTRIBUTORS	01/07/2015	beer	Municipal Golf Course	CR-Food & Beverage	460.85
HIRE QUEST	01/07/2015	Agency Temporaries	Street Sweeping	Agency Temporaries	2,503.96
HIRE QUEST	01/07/2015	Agency Temporaries	Garbage Collection	Agency Temporaries	5,449.61
HOWROYD-WRIGHT EMPLOYMENT	01/07/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	628.14
HOWROYD-WRIGHT EMPLOYMENT	01/07/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	641.92
HOWROYD-WRIGHT EMPLOYMENT	01/07/2015	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	512.61
HOWROYD-WRIGHT EMPLOYMENT	01/07/2015	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	255.36
HOWROYD-WRIGHT EMPLOYMENT	01/07/2015	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	483.21
HOWROYD-WRIGHT EMPLOYMENT	01/07/2015	staf agncy pyrl/old slave mart	Old Slave Mart Museum	Agency Temporaries	406.34

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HUGUENOT SQUARE	01/07/2015	Electric 11/7-12/9, 2014	Police	Rents, Space Cost	298.00
J AND M FOUNDRY	01/07/2015	3'6 WATERFRONT PARK BENCH	Grounds Maintenance	Equipment, Non-Capital	1,019.90
J AND M FOUNDRY	01/07/2015	SWEET GRASS FOUNTAIN-30" WATER	Grounds Maintenance	Equipment, Non-Capital	1,822.80
JAMES BOAS ASSOCIATION	01/07/2015	Johnny Adams Flight Trophies	Municipal Golf Course	Supplies, Specialized Dept	220.00
JAMES BOAS ASSOCIATION	01/07/2015	Johnny Adams Trophies	Municipal Golf Course	Supplies, Specialized Dept	240.00
JAMES, BRIAN K.	01/07/2015	Parade of Boats '14 2nd pl win	Christmas in Charleston	Awards	300.00
KEGLER, JEFF	01/07/2015	Parade of Boats '14 1st pl win	Christmas in Charleston	Awards	500.00
KEYSTONE CONCRETE SERVICES	01/07/2015	3000 concrete Alvin Brooks	Streets & Sidewalks	Supplies, Const Materials	332.01
LEARN, CYNTHIA E.	01/07/2015	CR-General Merchandise	Charleston Tennis Center	CR-General Merchandise	211.20
LOHAN, MATT	01/07/2015	Holiday Market Perf 12/7	Christmas in Charleston	Fees, Artistic Performers	225.00
MAZYCK HOLDINGS	01/07/2015	W&S Oct 21-Nov 19, 2014	Business Development	Rents, Space Cost	151.50
MCNAIR, DAVID H.	01/07/2015	Tour Man. Plan thru Nov 17 '14	Planning, Prs & Sustain Adm	Studies	5,100.00
PARKS AUTO PARTS	01/07/2015	TRANSMISSION LINE	Grounds Maintenance	Repairs, Equipment	106.28
PARKS AUTO PARTS	01/07/2015	TRANSMISSION LINE INV# RD43582	Grounds Maintenance	Repairs, Equipment	111.16
PRECISION MOUNTING TECHNOLOGIE	01/07/2015	AS5.E110.101 MARINE PHOENIX BO	Police	Supplies, Radio	355.00
PRECISION MOUNTING TECHNOLOGIE	01/07/2015	AS7 V201.103 MARINE DOCK	Police	Supplies, Radio	797.00
PRECISION MOUNTING TECHNOLOGIE	01/07/2015	AS7.V101.006 MARINIZED 4 PORT	Police	Supplies, Radio	142.00
RAWLS, JAMES T.	01/07/2015	Parade of Boats '14 3rd pl win	Christmas in Charleston	Awards	200.00
SALMONS DREDGING CORPORATION	01/07/2015	CP1323 Charleston Maritime Cen	Facilities Maintenance	Maintenance, Dock	10,499.00
SHALLOW CREEK KENNELS	01/07/2015	1 Dual Purpose narcotics/ patr	Police	Equipment, Machines	13,750.00
SOUTH CAROLINA AMATEUR SOCCER	01/07/2015	Fall 2014 Adult Soccer Reg Fee	Adult Sports	Tournaments	20,515.00
SOUTHEASTERN FREIGHT LINES	01/07/2015	FUEL SURCHARGE	Facilities Maintenance	Maintenance, General	388.04
SOUTHEASTERN FREIGHT LINES	01/07/2015	SHIPPING OF LIGHT FIXTURES FRG	Facilities Maintenance	Maintenance, General	1,437.20
SOUTHERN EAGLE OF SOUTH CAROLI	01/07/2015	beer	Municipal Golf Course	CR-Food & Beverage	163.20
SOUTHERN WAVES	01/07/2015	HNYC14 Illusionists Perf (3)	Happy New Year Charleston!	Fees, Artistic Performers	1,000.00
STAGE PRESENCE	01/07/2015	HNYC14-Audio	Happy New Year Charleston!	Leases, Equipment	2,000.00
STAGE PRESENCE	01/07/2015	HNYC14-Lghting/Chairs/Tent/Htr	Happy New Year Charleston!	Leases, Equipment	1,937.81
STAGE PRESENCE	01/07/2015	HNYC14-Main Stage	Happy New Year Charleston!	Leases, Equipment	2,332.75
STUART DEAN COMPANY	01/07/2015	Graffiti removal from Stucco W	Facilities Maintenance	Maintenance, General	741.60
THROWER, DOMINICK	01/07/2015	hm14-Kwanzaa Kinara lght drumr	Christmas in Charleston	Fees, Artistic Performers	100.00
THROWER, JESSE	01/07/2015	hm14-Kwanzaa Kinara Lght Drumr	Christmas in Charleston	Fees, Artistic Performers	100.00
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Navy Rain Jacket	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Navy Rain Jacket	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Navy Rain Jacket	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Navy Rain Jacket	Police	Uniforms & Protective	155.43
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Navy Rain Jacket	Police	Uniforms & Protective	155.43

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UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	475.72
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	481.90
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	481.90
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	481.90
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	438.07
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	481.90
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	439.05
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	481.90
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	396.19
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	352.35
UNIFORMS BY JOHN OF CHARLESTON	01/07/2015	Units for PO Balance	Police	Uniforms & Protective	396.19
US FOOD SERVICE	01/07/2015	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	488.69
VITTERS, JOHN A.	01/07/2015	FREIGHT	Facilities Maintenance	Maintenance, General	980.62
VITTERS, JOHN A.	01/07/2015	WOOD FIBER MULCH QUOTE DEC 5,	Facilities Maintenance	Maintenance, General	1,519.00
W FRAZIER CONSTRUCTION	01/07/2015	57 slag	Streets & Sidewalks	Supplies, Const Materials	2,165.35
W.C. ROUSE AND SON	01/07/2015	MILEAGE	Facilities Maintenance	Maintenance, General	250.90
W.C. ROUSE AND SON	01/07/2015	MLK POOL HEATER REPAIR LABOR I	Facilities Maintenance	Maintenance, General	1,056.00
W.C. ROUSE AND SON	01/07/2015	PILOT ASSEMBLY	Facilities Maintenance	Maintenance, General	297.62
WARREN FASTENINGS SOUTH	01/07/2015	WASHERS,SCREWS AND NUTS INV#80	Grounds Maintenance	Repairs, Equipment	355.62
CIGNA	01/08/2015	VDT 961460 - STD 1502010	Employee Benefits	Disability Insurance	7,487.26
PALMETTO BOWL COMMITTEE	01/08/2015	2014 APPROPRIATION	State Accomodations Tax C&R	Medal of Honor Bowl	50,000.00
A&A SALES	01/09/2015	2XL Safety Vests	Safety Management	Supplies, Safety	223.75
A&A SALES	01/09/2015	3XL Safety Vests	Safety Management	Supplies, Safety	223.75
A&A SALES	01/09/2015	4XL Safety Vests	Safety Management	Supplies, Safety	223.75
A&A SALES	01/09/2015	Large Safety Vests	Safety Management	Supplies, Safety	223.75
A&A SALES	01/09/2015	Medium Safety Vests	Safety Management	Supplies, Safety	223.75
ANTIGUA GROUP	01/09/2015	men's outerwear	Municipal Golf Course	CR-General Merchandise	251.00
ANTIGUA GROUP	01/09/2015	men's shirts	Municipal Golf Course	CR-General Merchandise	618.01
ANTIGUA GROUP	01/09/2015	men's shirts	Municipal Golf Course	CR-General Merchandise	303.00
ANTIGUA GROUP	01/09/2015	women's outerwear	Municipal Golf Course	CR-General Merchandise	126.00
ANTIGUA GROUP	01/09/2015	women's shirts	Municipal Golf Course	CR-General Merchandise	120.00
ANTIGUA GROUP	01/09/2015	women's shirts	Municipal Golf Course	CR-General Merchandise	240.00
ATLANTIC SHIELD INSURANCE GROU	01/09/2015	Home Contract-PASTORS	Federal Home Program	Pastors	4,370.38
BANK OF AMERICA	01/09/2015	136 KEYSTONE AUTOMOTIVE	Police	Repairs, Vehicle	105.41
BANK OF AMERICA	01/09/2015	ACPEN CPE COURSES	Budget & Management	Employee Travel &	834.00
BANK OF AMERICA	01/09/2015	ACPEN CPE COURSES	Finance	Employee Travel &	324.00

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BANK OF AMERICA	01/09/2015	AED SUPERSTORE	Police	Supplies, Specialized Dept	336.30
BANK OF AMERICA	01/09/2015	AGILENTTECHNOLOGIES	Police	Supplies, Medical &	288.61
BANK OF AMERICA	01/09/2015	AGP PROPANE SERVICES	Fire	Heating & Fuel Oil	207.48
BANK OF AMERICA	01/09/2015	AGP PROPANE SERVICES	Fire	Heating & Fuel Oil	255.06
BANK OF AMERICA	01/09/2015	AIRGAS SOUTH	Facilities Maintenance	Maintenance, General	103.14
BANK OF AMERICA	01/09/2015	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	299.42
BANK OF AMERICA	01/09/2015	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	190.21
BANK OF AMERICA	01/09/2015	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	101.10
BANK OF AMERICA	01/09/2015	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	111.57
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Fleet Management	Small Hand Tools	380.22
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Recreation Programs	Special Events	269.14
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Recreation Programs	Special Events	255.00
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	JIRC	Equipment, Non-Capital	597.80
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	JIRC	Equipment, Non-Capital	597.60
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Environmental Programs	Care of Animals	107.57
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Playground Programs	Supplies, Specialized Dept	679.99
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Aquatics	Equipment, Non-Capital	127.36
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Aquatics	Equipment, Non-Capital	233.40
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Bees Landing Rec Center	Supplies, Specialized Dept	148.97
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Grounds Maintenance	Repairs, Equipment	330.11
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Maritime Center	Maintenance, General	131.29
BANK OF AMERICA	01/09/2015	AMAZON MKTPLACE PMTS	Information Systems	Equipment, Non-Cap	107.98
BANK OF AMERICA	01/09/2015	Amazon.com	GIS	Supplies, Specialized Dept	461.50
BANK OF AMERICA	01/09/2015	Amazon.com	Information Systems	Equipment, Non-Cap	391.94
BANK OF AMERICA	01/09/2015	AMCHAR WHOLESALE,	Police	Supplies, Specialized Dept	253.10
BANK OF AMERICA	01/09/2015	AMERICAN RED CROSS	JIRC	Supplies, Specialized Dept	108.00
BANK OF AMERICA	01/09/2015	AMERICAN RED CROSS	Bees Landing Rec Center	Supplies, Specialized Dept	216.00
BANK OF AMERICA	01/09/2015	AMERICAN RED CROSS	Bees Landing Rec Center	Supplies, Specialized Dept	189.00
BANK OF AMERICA	01/09/2015	AMERICAN RED CROSS	Aquatics	Professional Certifications	140.00
BANK OF AMERICA	01/09/2015	AMERICAN RED CROSS	Aquatics	Professional Certifications	272.00
BANK OF AMERICA	01/09/2015	AMERICAN RED CROSS	Aquatics	Supplies, Specialized Dept	108.00
BANK OF AMERICA	01/09/2015	AMERICAN RED CROSS	Shaw Community Center	Supplies, Specialized Dept	162.00
BANK OF AMERICA	01/09/2015	AMERICAN RED CROSS	Maybank Tennis Center	Supplies, Specialized Dept	162.00
BANK OF AMERICA	01/09/2015	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	211.98
BANK OF AMERICA	01/09/2015	ANDERSON FIRE AND SAFETY	Fire	Repairs, Vehicle	813.14
BANK OF AMERICA	01/09/2015	ANIMAL MEDICAL WEST	Police	Care of Animals	175.95

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BANK OF AMERICA	01/09/2015	ARGUS HAZCO	Safety Management	Supplies, Safety	436.00
BANK OF AMERICA	01/09/2015	ARROWHEAD SCIENTIFIC INC	Police	Supplies, Specialized Dept	162.00
BANK OF AMERICA	01/09/2015	ATT BILL PAYMENT	Police	Telephone	298.53
BANK OF AMERICA	01/09/2015	AUDIO EVOLUTION	Police	Repairs, Vehicle	161.67
BANK OF AMERICA	01/09/2015	BATTERIES PLUS	Facilities Maintenance	Maintenance, General	292.52
BANK OF AMERICA	01/09/2015	BEST BUY 00005173	Human Resources	Supplies, Photographic	325.49
BANK OF AMERICA	01/09/2015	BI-LO GROCERY #5745	Community Programs	Supplies, Specialized Dept	523.65
BANK OF AMERICA	01/09/2015	BIKEMEDIC/RX FITNESS	Bees Landing Rec Center	Repairs, Equipment	200.00
BANK OF AMERICA	01/09/2015	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	143.13
BANK OF AMERICA	01/09/2015	BREWERS PAINT	Christmas in Charleston	Decorations	160.16
BANK OF AMERICA	01/09/2015	BROAD STREET PRINTING	Fire	Supplies, Printing &	135.30
BANK OF AMERICA	01/09/2015	BROAD STREET PRINTING	Police	Services, Printing	565.90
BANK OF AMERICA	01/09/2015	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	347.22
BANK OF AMERICA	01/09/2015	CAROLINA BUILDING MATERI	Police	Maintenance, General	502.68
BANK OF AMERICA	01/09/2015	CAROLINA FLAG & BANNER	Facilities Maintenance	Maintenance, General	211.03
BANK OF AMERICA	01/09/2015	CAROLINA SUPPLIES AND MAT	Construction	Supplies, Painting	291.65
BANK OF AMERICA	01/09/2015	CAVIAR & BANANAS	Planning, Prs & Sustain Adm	Supplies, Hospitality	140.16
BANK OF AMERICA	01/09/2015	CDW GOVERNMENT	Information Systems	Equipment, Non-Cap	108.50
BANK OF AMERICA	01/09/2015	CE CHARLESTON	Facilities Maintenance	Maintenance, General	256.16
BANK OF AMERICA	01/09/2015	CERILLIANT CORPORATION	Police	Supplies, Medical &	101.00
BANK OF AMERICA	01/09/2015	CERTIFIED LABORATORIES	Fleet Management	Gas,Oil & Lubricants	629.65
BANK OF AMERICA	01/09/2015	CHARLESTON AUTO GLASS INC	Police	Repairs, Vehicle	305.24
BANK OF AMERICA	01/09/2015	CHARLESTON AUTO GLASS INC	Police	Repairs, Vehicle	179.16
BANK OF AMERICA	01/09/2015	CHARLESTON AUTO GLASS INC	Police	Repairs, Vehicle	179.16
BANK OF AMERICA	01/09/2015	CISCO - EAGLE	Police	Equipment, Non-Capital	602.32
BANK OF AMERICA	01/09/2015	CITY ELECTRIC #19	Electrical	Supplies, Electrical &	100.48
BANK OF AMERICA	01/09/2015	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	513.48
BANK OF AMERICA	01/09/2015	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	219.60
BANK OF AMERICA	01/09/2015	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	569.50
BANK OF AMERICA	01/09/2015	COLEMAN SUPPLY COMPANY	Facilities Maintenance	Maintenance, Fountains	469.26
BANK OF AMERICA	01/09/2015	COLONIAL FUEL AND LUBR	Fleet Management	Gas,Oil & Lubricants	831.59
BANK OF AMERICA	01/09/2015	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	316.28
BANK OF AMERICA	01/09/2015	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	568.78
BANK OF AMERICA	01/09/2015	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	120.22
BANK OF AMERICA	01/09/2015	CONCORDE, LLC	Grounds Maintenance	Special Events	576.88
BANK OF AMERICA	01/09/2015	CORBETTS APPLIANCE REPAIR	Fire	Maintenance, General	108.07

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BANK OF AMERICA	01/09/2015	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Repairs, Equipment	665.50
BANK OF AMERICA	01/09/2015	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	547.70
BANK OF AMERICA	01/09/2015	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	292.41
BANK OF AMERICA	01/09/2015	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	150.23
BANK OF AMERICA	01/09/2015	COSTCO.COM ONLINE	Maritime Center	Furniture, Non-Capital	433.20
BANK OF AMERICA	01/09/2015	COSTCO.COM ONLINE	Maritime Center	Furniture, Non-Capital	584.80
BANK OF AMERICA	01/09/2015	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Office	902.70
BANK OF AMERICA	01/09/2015	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Office	131.94
BANK OF AMERICA	01/09/2015	CRAVENS TOWING LLC	Charleston Tennis Center	Equipment, Non-Capital	181.00
BANK OF AMERICA	01/09/2015	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	116.71
BANK OF AMERICA	01/09/2015	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	154.25
BANK OF AMERICA	01/09/2015	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	119.88
BANK OF AMERICA	01/09/2015	CROSS COUNTRY CAMPERS	Stormwater Utility Operations	Repairs, Vehicle	404.69
BANK OF AMERICA	01/09/2015	CSO RESEARCH INC	Police	Advertising	100.00
BANK OF AMERICA	01/09/2015	CSO RESEARCH INC	Police	Advertising	300.00
BANK OF AMERICA	01/09/2015	CUMMINS ATLANTIC #7	Fleet Management	Repairs, Vehicle	189.18
BANK OF AMERICA	01/09/2015	DEL CITY	Grounds Maintenance	Repairs, Equipment	291.25
BANK OF AMERICA	01/09/2015	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	111.49
BANK OF AMERICA	01/09/2015	DILLON SUPPLY COMPANY	Construction	Maintenance, General	145.24
BANK OF AMERICA	01/09/2015	DOCK BOXES UNLIMITED INC	Maritime Center	Repairs, Equipment	841.99
BANK OF AMERICA	01/09/2015	DOSCHER'S IGA #14	Dock Street Theatre	Special Events	130.73
BANK OF AMERICA	01/09/2015	DRAKE CORP	Maritime Center	Special Events	326.60
BANK OF AMERICA	01/09/2015	DROPCAM.COM	Bees Landing Rec Center	Supplies, Specialized Dept	298.00
BANK OF AMERICA	01/09/2015	EAGLE ONE GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	127.78
BANK OF AMERICA	01/09/2015	EAST BAY DELI AT U	Process/Service Improvement	Employee Recognition	745.00
BANK OF AMERICA	01/09/2015	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Repairs, Equipment	515.40
BANK OF AMERICA	01/09/2015	EIDUPONTTRAINING	Police	Supplies, Specialized Dept	330.88
BANK OF AMERICA	01/09/2015	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	603.13
BANK OF AMERICA	01/09/2015	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	288.81
BANK OF AMERICA	01/09/2015	ENERGEN OF CAROLINA IN	Fleet Management	Repairs, Vehicle	372.29
BANK OF AMERICA	01/09/2015	EZGO FINANCE PAYMTS	Municipal Golf Course	Repairs, Equipment	293.55
BANK OF AMERICA	01/09/2015	FASTENAL COMPANY01	Traffic & Transportation	Signs	105.98
BANK OF AMERICA	01/09/2015	FASTENAL COMPANY01	Traffic & Transportation	Signs	111.28
BANK OF AMERICA	01/09/2015	FEDEX OFFICE 00015230	Happy New Year Charleston!	Supplies, Printing &	271.46
BANK OF AMERICA	01/09/2015	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	493.92
BANK OF AMERICA	01/09/2015	FIELDS ORNAMENTAL IRON &	Stormwater Utility Operations	Repairs, Vehicle	200.73

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BANK OF AMERICA	01/09/2015	FIRE SAFETY USA	Fire	Supplies, Specialized Dept	165.00
BANK OF AMERICA	01/09/2015	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	118.04
BANK OF AMERICA	01/09/2015	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	238.55
BANK OF AMERICA	01/09/2015	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	449.26
BANK OF AMERICA	01/09/2015	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	482.22
BANK OF AMERICA	01/09/2015	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	206.04
BANK OF AMERICA	01/09/2015	FLEETPRIDE 328	Fire	Repairs, Vehicle	173.58
BANK OF AMERICA	01/09/2015	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	410.08
BANK OF AMERICA	01/09/2015	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	394.95
BANK OF AMERICA	01/09/2015	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	608.38
BANK OF AMERICA	01/09/2015	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	421.38
BANK OF AMERICA	01/09/2015	FUN EXPRESS	Playground Programs	Day Camps	137.62
BANK OF AMERICA	01/09/2015	FUN EXPRESS	JIRC	Day Camps	563.53
BANK OF AMERICA	01/09/2015	FUN EXPRESS	Recreation Programs	Special Events	460.69
BANK OF AMERICA	01/09/2015	GATCH ELECTRICAL CONTRACT	Facilities Maintenance	Maintenance, General	700.00
BANK OF AMERICA	01/09/2015	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	294.20
BANK OF AMERICA	01/09/2015	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	181.93
BANK OF AMERICA	01/09/2015	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	706.59
BANK OF AMERICA	01/09/2015	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	308.96
BANK OF AMERICA	01/09/2015	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	262.80
BANK OF AMERICA	01/09/2015	HERALD OFFICE SUPPLY INC	Youth Programs	Supplies, Office	288.36
BANK OF AMERICA	01/09/2015	HERALD OFFICE SUPPLY INC	Planning, Prs & Sustain Adm	Supplies, Printing &	179.03
BANK OF AMERICA	01/09/2015	HERALD OFFICE SUPPLY INC	Planning, Prs & Sustain Adm	Supplies, Printing &	193.82
BANK OF AMERICA	01/09/2015	HOMEDPOT.COM	Livability	Code Enforcement	107.42
BANK OF AMERICA	01/09/2015	HOMEDPOT.COM	Police	Supplies, Specialized Dept	379.70
BANK OF AMERICA	01/09/2015	HUGHES LUMBER & BUILDI	Police	Maintenance, General	107.28
BANK OF AMERICA	01/09/2015	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	170.22
BANK OF AMERICA	01/09/2015	IBS OF CHARLESTON	Municipal Golf Course	Repairs, Equipment	140.32
BANK OF AMERICA	01/09/2015	IDENTICARD	Human Resources	Supplies, Photographic	421.20
BANK OF AMERICA	01/09/2015	IF ITS PAPER CHARLESTON L	Planning, Prs & Sustain Adm	Supplies, Hospitality	109.06
BANK OF AMERICA	01/09/2015	IN PALMETTO AWARDS	Public Service Administration	Memberships, Dues &	226.44
BANK OF AMERICA	01/09/2015	INSTITUTE OF TRANSPORTATI	Human Resources	Advertising	250.00
BANK OF AMERICA	01/09/2015	INTERNATIONAL E-Z UP.	Bees Landing Rec Center	Equipment, Non-Capital	262.67
BANK OF AMERICA	01/09/2015	INTERNATIONAL E-Z UP.	Bees Landing Rec Center	Equipment, Non-Capital	869.53
BANK OF AMERICA	01/09/2015	INTERNATIONAL E-Z UP.	Bees Landing Rec Center	Equipment, Non-Capital	869.53
BANK OF AMERICA	01/09/2015	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	197.94



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BANK OF AMERICA	01/09/2015	JAYPRO SPORTS	Adult Sports	Supplies, Specialized Dept	926.64
BANK OF AMERICA	01/09/2015	JAYPRO SPORTS	Adult Sports	Supplies, Specialized Dept	803.79
BANK OF AMERICA	01/09/2015	JAYPRO SPORTS	Youth Sports	Equipment, Non-Capital	900.00
BANK OF AMERICA	01/09/2015	JAYPRO SPORTS	Youth Sports	Equipment, Non-Capital	585.50
BANK OF AMERICA	01/09/2015	JAYPRO SPORTS	Bees Landing Rec Center	Equipment, Non-Capital	802.00
BANK OF AMERICA	01/09/2015	JAYPRO SPORTS	Bees Landing Rec Center	Equipment, Non-Capital	852.00
BANK OF AMERICA	01/09/2015	JENNINGS TOWING COMPANY I	Fleet Management	Repairs, Vehicle	308.80
BANK OF AMERICA	01/09/2015	JIM N NICKS CENTRE POINT	Process/Service Improvement	Employee Recognition	750.00
BANK OF AMERICA	01/09/2015	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	532.96
BANK OF AMERICA	01/09/2015	JOHNSTON SIGNS	Fire	Supplies, New Car	405.40
BANK OF AMERICA	01/09/2015	Jones Ford Inc.	Fleet Management	Repairs, Vehicle	125.71
BANK OF AMERICA	01/09/2015	KIMBALL MIDWEST	Fire	Supplies, Specialized Dept	203.11
BANK OF AMERICA	01/09/2015	LACAL EQUIPMENT INC	Fleet Management	Repairs, Vehicle	800.86
BANK OF AMERICA	01/09/2015	LAMINATION SERVICES	Police	Supplies, Office	429.66
BANK OF AMERICA	01/09/2015	LLR LANDSCAPE ARCHITECTS	Capital Projects	Professional Certifications	200.00
BANK OF AMERICA	01/09/2015	LLR LANDSCAPE ARCHITECTS	Capital Projects	Professional Certifications	200.00
BANK OF AMERICA	01/09/2015	LOWES #00497	Daniel Island Programs	Supplies, Cleaning &	203.65
BANK OF AMERICA	01/09/2015	LOWES #00497	Facilities Maintenance	Maintenance, Fountains	120.10
BANK OF AMERICA	01/09/2015	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	346.47
BANK OF AMERICA	01/09/2015	LOWES #00655	Electrical	Supplies, Electrical &	126.80
BANK OF AMERICA	01/09/2015	LOWES #00661	Municipal Golf Course	Repairs, Equipment	139.43
BANK OF AMERICA	01/09/2015	LOWES #00661	Facilities Maintenance	Maintenance, Fountains	433.37
BANK OF AMERICA	01/09/2015	LOWES #00661	Keep Charleston Beautiful	Other KCB Program	320.86
BANK OF AMERICA	01/09/2015	LOWES #02948	Arthur Christopher Comm Ctr	Supplies, Cleaning &	154.14
BANK OF AMERICA	01/09/2015	LOWES #02948	Fire Department - Training	Supplies, Specialized Dept	122.75
BANK OF AMERICA	01/09/2015	MAGNOLIA'S	Community Promotions	City Promotional Activities	250.00
BANK OF AMERICA	01/09/2015	MANCINO MANUFACTURING CO	Gymnastics Training Center	Equipment, Non-Capital	934.83
BANK OF AMERICA	01/09/2015	MANCINO MANUFACTURING CO	Gymnastics Training Center	Equipment, Non-Capital	360.06
BANK OF AMERICA	01/09/2015	MASTER FOG	Fire Department - Training	Supplies, Specialized Dept	106.65
BANK OF AMERICA	01/09/2015	MASTERCRAFT RENOVATION SY	Daniel Island Programs	Equipment, Non-Capital	995.00
BANK OF AMERICA	01/09/2015	MICHAELS STORES 1060	Recreation Programs	Supplies, Specialized Dept	107.16
BANK OF AMERICA	01/09/2015	MID ATLANTIC TENNIS SUPPL	Maybank Tennis Center	Supplies, Specialized Dept	123.56
BANK OF AMERICA	01/09/2015	MIKES ALIGNMENT AND FRAM	Fleet Management	Repairs, Vehicle	239.95
BANK OF AMERICA	01/09/2015	MIKES ALIGNMENT AND FRAM	Parking Management Services	Repairs, Vehicle	256.95
BANK OF AMERICA	01/09/2015	MOORE MEDICAL LLC	Employee Benefits	Healthcare	457.96
BANK OF AMERICA	01/09/2015	MT. PLEASANT CHEVROLET	Police	Repairs, Vehicle	255.25

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BANK OF AMERICA	01/09/2015	MUSC PATHOLOGY	Police	Supplies, Medical &	132.52
BANK OF AMERICA	01/09/2015	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	135.19
BANK OF AMERICA	01/09/2015	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	101.69
BANK OF AMERICA	01/09/2015	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	378.89
BANK OF AMERICA	01/09/2015	NATURE'S CALLING I	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	381.61
BANK OF AMERICA	01/09/2015	NCARB- RENEWALS	Planning, Prs & Sustain Adm	Professional Certifications	225.00
BANK OF AMERICA	01/09/2015	NORBERT'S ATHLETIC PRO	Gymnastics Training Center	Equipment, Non-Capital	975.86
BANK OF AMERICA	01/09/2015	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	605.55
BANK OF AMERICA	01/09/2015	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	195.28
BANK OF AMERICA	01/09/2015	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	841.69
BANK OF AMERICA	01/09/2015	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective	114.83
BANK OF AMERICA	01/09/2015	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective	159.29
BANK OF AMERICA	01/09/2015	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	109.54
BANK OF AMERICA	01/09/2015	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	144.81
BANK OF AMERICA	01/09/2015	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	270.08
BANK OF AMERICA	01/09/2015	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	221.15
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1165	Human Resources	Supplies, Office	110.65
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	116.17
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	341.83
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	967.64
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	182.52
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	220.37
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Human Resources	Supplies, Office	113.46
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Human Resources	Supplies, Office	223.03
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Human Resources	Supplies, Office	116.26
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Stormwater Utility Operations	Supplies, Office	142.32
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Stormwater Utility Operations	Supplies, Office	102.01
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	145.98
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Recreation Administration	Supplies, Printing &	171.80
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	101.32
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Office	297.56
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Printing &	130.19
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Streets & Sidewalks	Supplies, Office	102.01
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #1214	Maritime Center	Supplies, Printing &	342.85
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #3357	St.Julian Devine	Supplies, Office	323.23
BANK OF AMERICA	01/09/2015	OFFICE DEPOT #3357	Fleet Management	Furniture, Non-Capital	205.03

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BANK OF AMERICA	01/09/2015	OFFICEFURNITURE.COM	Police	Furniture, Non-Capital	424.00
BANK OF AMERICA	01/09/2015	OLD DOMINION BRUSH CO	Fleet Management	Repairs, Vehicle	820.00
BANK OF AMERICA	01/09/2015	OREILLY AUTO 00019802	JIRC	Supplies, Specialized Dept	191.10
BANK OF AMERICA	01/09/2015	PALMETTO FORD SALES	Fleet Management	Repairs, Vehicle	110.00
BANK OF AMERICA	01/09/2015	PALMETTO FORD SALES	Police	Repairs, Vehicle	458.86
BANK OF AMERICA	01/09/2015	PALMETTO FORD SALES	Police	Repairs, Vehicle	175.99
BANK OF AMERICA	01/09/2015	PALMETTO FORD SALES	Police	Repairs, Vehicle	105.17
BANK OF AMERICA	01/09/2015	PALMETTO FORD SALES	Police	Repairs, Vehicle	645.82
BANK OF AMERICA	01/09/2015	PALMETTO FORD SALES	Police	Repairs, Vehicle	715.46
BANK OF AMERICA	01/09/2015	PALMETTO FORD SALES	Police	Repairs, Vehicle	472.15
BANK OF AMERICA	01/09/2015	PALMETTO FORD SALES	Police	Repairs, Vehicle	715.46
BANK OF AMERICA	01/09/2015	PALMETTO MASONRY AND LAN	Streets & Sidewalks	Supplies, Const Materials	436.71
BANK OF AMERICA	01/09/2015	PAPA JOHN'S #03756	Youth Programs	Community Education	306.69
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	101.68
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	112.18
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	230.74
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	142.20
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	166.46
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	227.63
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	288.43
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	181.57
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	147.23
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	159.27
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	115.62
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	474.25
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	164.20
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	307.63
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	133.93
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	317.40
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS INC	Municipal Golf Course	Gas,Oil & Lubricants	203.52
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS INC	Police	Repairs, Vehicle	247.92
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	174.42
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	129.76
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	292.11
BANK OF AMERICA	01/09/2015	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	183.95
BANK OF AMERICA	01/09/2015	PAYPAL MIGHTYMENSG	Police	Uniforms & Protective	134.00

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BANK OF AMERICA	01/09/2015	PIERSIDE BOATWORKS	Fire	Repairs, Vehicle	940.16
BANK OF AMERICA	01/09/2015	PIERSIDE BOATWORKS	Fire	Repairs, Vehicle	591.16
BANK OF AMERICA	01/09/2015	POLICE EXECUTIVE RESEARCH	Police	Memberships, Dues &	475.00
BANK OF AMERICA	01/09/2015	PORT CITY PAPER	Police	Supplies, Cleaning &	985.93
BANK OF AMERICA	01/09/2015	PORT CITY PAPER CO	Dock Street Theatre	Maintenance, General	346.07
BANK OF AMERICA	01/09/2015	PRINCE AMERICAS LLC	Charleston Tennis Center	CR-General Merchandise	112.14
BANK OF AMERICA	01/09/2015	PRINCE AMERICAS LLC	Charleston Tennis Center	CR-General Merchandise	349.41
BANK OF AMERICA	01/09/2015	PRO CHEM INC	Arthur Christopher Comm Ctr	Supplies, Cleaning &	467.18
BANK OF AMERICA	01/09/2015	PRO CHEM INC	Fleet Management	Supplies, Cleaning &	249.34
BANK OF AMERICA	01/09/2015	PUBLIX #472	Fire	Supplies, Specialized Dept	112.90
BANK OF AMERICA	01/09/2015	PUBLIX #472	Community Programs	Supplies, Specialized Dept	177.62
BANK OF AMERICA	01/09/2015	PUBLIX #472	Grounds Maintenance	Special Events	323.12
BANK OF AMERICA	01/09/2015	PUBLIX #472	Dock Street Theatre	Special Events	119.68
BANK OF AMERICA	01/09/2015	Rakuten.com Buy.com	JIRC	Equipment, Non-Capital	659.90
BANK OF AMERICA	01/09/2015	REVELS TURF & TRACTOR	Fleet Management	Repairs, Vehicle	119.81
BANK OF AMERICA	01/09/2015	RICK HENDRICK CHEVROLET	Fleet Management	Repairs, Vehicle	640.19
BANK OF AMERICA	01/09/2015	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	250.00
BANK OF AMERICA	01/09/2015	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	235.29
BANK OF AMERICA	01/09/2015	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	346.56
BANK OF AMERICA	01/09/2015	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	553.80
BANK OF AMERICA	01/09/2015	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	190.00
BANK OF AMERICA	01/09/2015	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	773.31
BANK OF AMERICA	01/09/2015	RKO TOTAL GRAPHICS	Arthur Christopher Comm Ctr	Signs	360.90
BANK OF AMERICA	01/09/2015	S&S WORLDWIDE	Recreation Programs	Special Events	185.65
BANK OF AMERICA	01/09/2015	SATO AMERICA COM	Police	Supplies, Office	223.98
BANK OF AMERICA	01/09/2015	SC - 90 - CHARLESTON	Fleet Management	Repairs, Vehicle	121.70
BANK OF AMERICA	01/09/2015	SC BAR	Municipal Court	Memberships, Dues &	350.00
BANK OF AMERICA	01/09/2015	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	147.72
BANK OF AMERICA	01/09/2015	SHERWIN WILLIAMS #2391	Traffic & Transportation	Signs	456.51
BANK OF AMERICA	01/09/2015	SIRCHIE FINGER PRINT LABO	Police	Supplies, Specialized Dept	363.92
BANK OF AMERICA	01/09/2015	SMITH TURF & IRRAGTION	Municipal Golf Course	Repairs, Equipment	485.77
BANK OF AMERICA	01/09/2015	SMITH TURF & IRRAGTION	Municipal Golf Course	Supplies, Specialized Dept	156.72
BANK OF AMERICA	01/09/2015	SNAP ON TOOLS CO623123	Grounds Maintenance	Repairs, Equipment	423.10
BANK OF AMERICA	01/09/2015	SNAP ON TOOLS CO623123	Grounds Maintenance	Repairs, Equipment	369.50
BANK OF AMERICA	01/09/2015	SOL SNAP-ON INDUSTRIAL	Grounds Maintenance	Small Hand Tools	166.28
BANK OF AMERICA	01/09/2015	SQ ALPHA TRANSMISSION	Police	Repairs, Vehicle	343.40

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BANK OF AMERICA	01/09/2015	SQ BLUE FROG DESIGNS, LL	Charleston Visitor Center	CR-General Merchandise	319.00
BANK OF AMERICA	01/09/2015	SQ PARAGON SIGNS	Planning, Prs & Sustain Adm	Special Events	349.37
BANK OF AMERICA	01/09/2015	STANDARD ENTERPRISES IN	Human Resources	Supplies, Photographic	352.63
BANK OF AMERICA	01/09/2015	STANDARD ENTERPRISES IN	Employee Benefits	Employee Wellness	942.87
BANK OF AMERICA	01/09/2015	STAPLES 00115832	Gymnastics Training Center	Supplies, Specialized Dept	108.39
BANK OF AMERICA	01/09/2015	STAPLES 00115832	Parking Meters	Supplies, Parts	335.48
BANK OF AMERICA	01/09/2015	STAPLES 00117127	Municipal Court	Supplies, Office	108.49
BANK OF AMERICA	01/09/2015	STAPLES DIRECT	JIRC	Supplies, Specialized Dept	386.54
BANK OF AMERICA	01/09/2015	STATE CHEMIC STATE CHE	Fire Department - Training	Supplies, Cleaning &	358.05
BANK OF AMERICA	01/09/2015	STATE CHEMIC STATE CHE	Police	Repairs, Vehicle	444.31
BANK OF AMERICA	01/09/2015	STATE CHEMIC STATE CHE	Stormwater Utility Operations	Supplies, Cleaning &	262.57
BANK OF AMERICA	01/09/2015	TARGET 00013912	Recreation Facilities	Supplies, Specialized Dept	115.92
BANK OF AMERICA	01/09/2015	TEDS BUTCHER BLOCK	Information Systems	Supplies, Office	417.69
BANK OF AMERICA	01/09/2015	TFS FISHER SCI HUS	Police	Supplies, Specialized Dept	319.96
BANK OF AMERICA	01/09/2015	THE CHARLESTON COTTON EX	Aquatics	Uniforms & Protective	215.81
BANK OF AMERICA	01/09/2015	THE DAVIS COMPANY	Charleston Tennis Center	CR-General Merchandise	400.14
BANK OF AMERICA	01/09/2015	THE DAVIS COMPANY	Charleston Tennis Center	CR-General Merchandise	302.10
BANK OF AMERICA	01/09/2015	THE HOME DEPOT 1103	Facilities Maintenance	Maintenance, Fountains	113.20
BANK OF AMERICA	01/09/2015	THE HOME DEPOT 1118	Livability	Code Enforcement	258.23
BANK OF AMERICA	01/09/2015	THE HOME DEPOT 1118	Livability	Code Enforcement	760.39
BANK OF AMERICA	01/09/2015	THE HOME PLACE BED AND	Police	Care of Animals	475.00
BANK OF AMERICA	01/09/2015	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	327.72
BANK OF AMERICA	01/09/2015	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	302.38
BANK OF AMERICA	01/09/2015	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	248.52
BANK OF AMERICA	01/09/2015	THE POST AND COURIER	Environmental Services Admin	Advertising	449.88
BANK OF AMERICA	01/09/2015	THOMPSONINFOSVCS	Police	Supplies, Specialized Dept	516.99
BANK OF AMERICA	01/09/2015	TMS QUIN PRESS INC THE	CDBG 38th Year 2012 Admin	Supplies, Office	244.13
BANK OF AMERICA	01/09/2015	TOTAL OFFICE SOLUTIONS	Mailroom	Supplies, Printing &	422.08
BANK OF AMERICA	01/09/2015	TOYSRUS-BABIESRUS	JIRC	Supplies, Specialized Dept	455.63
BANK OF AMERICA	01/09/2015	TRACTOR SUPPLY COMPANY #	Bees Landing Rec Center	Equipment, Non-Capital	325.49
BANK OF AMERICA	01/09/2015	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	289.43
BANK OF AMERICA	01/09/2015	TRUCKPRO #85	Fleet Management	Repairs, Vehicle	168.90
BANK OF AMERICA	01/09/2015	TUMBL TRAK	JIRC	Equipment, Non-Capital	684.90
BANK OF AMERICA	01/09/2015	UNDER ARMOUR DIRECT VIRT	Police	Uniforms & Protective	315.99
BANK OF AMERICA	01/09/2015	UNDER ARMOUR DIRECT VIRT	Police	Uniforms & Protective	21,532.50
BANK OF AMERICA	01/09/2015	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	126.64

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BANK OF AMERICA	01/09/2015	USPS 45148802429802006	Finance	Supplies, Office	146.00
BANK OF AMERICA	01/09/2015	VEREENS TURF CENTER	Municipal Golf Course	Supplies, Agricultural	207.24
BANK OF AMERICA	01/09/2015	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	420.69
BANK OF AMERICA	01/09/2015	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	224.41
BANK OF AMERICA	01/09/2015	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	283.45
BANK OF AMERICA	01/09/2015	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	433.69
BANK OF AMERICA	01/09/2015	WAL-MART #1748	Bees Landing Rec Center	Supplies, Specialized Dept	187.86
BANK OF AMERICA	01/09/2015	WALMART.COM	Environmental Programs	Supplies, Specialized Dept	862.36
BANK OF AMERICA	01/09/2015	WANDO POWER EQUIPMENT	Fire	Repairs, Vehicle	206.43
BANK OF AMERICA	01/09/2015	WESTSIDE WHOLESALE, IN	Fire	Supplies, Specialized Dept	646.32
BANK OF AMERICA	01/09/2015	WHOLESALE INDUSTRIAL ELEC	Facilities Maintenance	Maintenance, General	644.50
BANK OF AMERICA	01/09/2015	WILLIAMS TIRE & AU	Fleet Management	Tires & Tubes	182.62
BANK OF AMERICA	01/09/2015	WILLIAMS TRUCK TIR	Fleet Management	Tires & Tubes	173.60
BANK OF AMERICA	01/09/2015	WM SUPERCENTER #1748	Process/Service Improvement	Employee Recognition	867.74
BANK OF AMERICA	01/09/2015	WM SUPERCENTER #2348	Process/Service Improvement	Employee Recognition	767.95
BANK OF AMERICA	01/09/2015	WM SUPERCENTER #3367	Arthur Christopher Comm Ctr	Equipment, Non-Capital	118.43
BANK OF AMERICA	01/09/2015	WM SUPERCENTER #632	Shaw Community Center	Supplies, Specialized Dept	268.63
BANK OF AMERICA	01/09/2015	WM SUPERCENTER #632	Recreation Programs	Special Events	112.07
BANK OF AMERICA	01/09/2015	WP ENGINE INC	Police	Memberships, Dues &	290.00
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Police	Supplies, Office	132.16
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Mayor's Office	Supplies, Office	577.17
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Mayor's Office	Supplies, Office	162.24
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Municipal Golf Course	Supplies, Office	128.06
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Municipal Golf Course	Supplies, Office	186.09
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Parking Management Services	Uniforms & Protective	110.63
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Budget & Management	Supplies, Office	323.66
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Facilities Maintenance	Maintenance, General	203.30
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Planning, Prs & Sustain Adm	Supplies, Office	102.12
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Public Service Administration	Supplies, Office	158.20
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Engineering	Supplies, Office	121.11
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Engineering	Supplies, Office	112.82
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Engineering	Supplies, Office	112.82
BANK OF AMERICA	01/09/2015	WULBERN-KOVAL COMPANY INC	Public Information	Supplies, Office	255.57
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Fire	Electricity	840.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	496.00

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BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Angel Oak	Electricity	198.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Police	Electricity	139.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Police	Electricity	319.85
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	513.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	2,902.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Police	Electricity	141.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Grounds Maintenance	Electricity	234.91
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	592.26
BERKELEY ELECTRIC COOPERATIVE	01/09/2015	Electrical Services	Electrical	Street Lights(Electricity)	249.50
CAROLINA PHARMACY NETWORK	01/09/2015	CPN Pharmacy Network New enrol	Employee Benefits	Healthcare	200.00
CAROLINA PHARMACY NETWORK	01/09/2015	Pharmacists visits in minutes	Employee Benefits	Healthcare	2,336.25
CAROLINA PHARMACY NETWORK	01/09/2015	Service Period November 2014 C	Employee Benefits	Healthcare	871.50
CCIM INSTITUTE	01/09/2015	Memberships, Dues & Pubs	Budget & Finance Admin	Memberships, Dues &	695.00
CHARLESTON AREA CONVENTION	01/09/2015	2nd Sunday	Hospitality Fee Comm Prom	CVB-Spec Events	21,000.00
CHARLESTON AREA CONVENTION	01/09/2015	addn Destination Mktg	State Accomodation Tax Com	CVB-Spec Events	10,000.00
CHARLESTON AREA CONVENTION	01/09/2015	Chas. Classic	State Accomodation Tax Com	CVB-Spec Events	30,000.00
CHARLESTON AREA CONVENTION	01/09/2015	Fashion Week	Hospitality Fee Comm Prom	CVB-Spec Events	11,000.00
CHARLESTON TREE COMPANY	01/09/2015	JRBP REMOVE 4 RIVER BIRCHES AN	Parks Maintenance Projects	Tree Planting Donated	1,100.00
CITY MARKET PRESERVATION TRUST	01/09/2015	2nd install of 2014	City Market	Fees, Management	92,504.09
COUNTY OF CHARLESTON	01/09/2015	3010000387	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/09/2015	3060000007	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/09/2015	3430000003	Non-Departmental	Taxes on City Owned	1,720.00
COUNTY OF CHARLESTON	01/09/2015	3490100016	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	3530900025	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4150000038	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4180600027	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4210100001	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/09/2015	4280000003	Non-Departmental	Taxes on City Owned	688.00

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COUNTY OF CHARLESTON	01/09/2015	4570301096	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4580103086	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4580303002	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/09/2015	4580503049	City Market	Taxes on City Owned	1,032.00
COUNTY OF CHARLESTON	01/09/2015	4580503050	City Market	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4580503051	City Market	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/09/2015	4580503052	City Market	Taxes on City Owned	2,580.00
COUNTY OF CHARLESTON	01/09/2015	4580901032	Non-Departmental	Taxes on City Owned	516.00
COUNTY OF CHARLESTON	01/09/2015	4580901043	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4580903040	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4590000169	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/09/2015	4590903090	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/09/2015	4600000002	Non-Departmental	Taxes on City Owned	16,512.00
COUNTY OF CHARLESTON	01/09/2015	4600000007	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/09/2015	4600000013	Non-Departmental	Taxes on City Owned	4,128.00
COUNTY OF CHARLESTON	01/09/2015	4600000019	JPR, Jr Ballpark	Taxes on City Owned	5,160.00
COUNTY OF CHARLESTON	01/09/2015	4600703001	Non-Departmental	Taxes on City Owned	860.00
COUNTY OF CHARLESTON	01/09/2015	4601202068	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4601203022	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	01/09/2015	4601602069	Charleston Visitor Center	Taxes on City Owned	1,032.00
COUNTY OF CHARLESTON	01/09/2015	4611301038	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	01/09/2015	4630802007	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	01/09/2015	4631402071	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	01/09/2015	4641400025	Non-Departmental	Taxes on City Owned	344.00
CPI GRAPHICS 1	01/09/2015	A 1 Day Book	Parking Tickets Revenue Coll	Supplies, Printing &	217.00
CPI GRAPHICS 1	01/09/2015	B 1 Day Book	Parking Tickets Revenue Coll	Supplies, Printing &	651.00
CPI GRAPHICS 1	01/09/2015	C 1 Day Book	Parking Tickets Revenue Coll	Supplies, Printing &	325.50
CPI GRAPHICS 1	01/09/2015	D 1 Day book	Parking Tickets Revenue Coll	Supplies, Printing &	108.50
CPI GRAPHICS 1	01/09/2015	E 1 Day Book	Parking Tickets Revenue Coll	Supplies, Printing &	217.00
CPI GRAPHICS 1	01/09/2015	F 1 Day Book	Parking Tickets Revenue Coll	Supplies, Printing &	108.50
CPI GRAPHICS 1	01/09/2015	H 1 Day Book	Parking Tickets Revenue Coll	Supplies, Printing &	162.75
DILLON SUPPLY COMPANY	01/09/2015	MLK POOL DOME- STEEL TUBING O	Facilities Maintenance	Maintenance, General	1,263.02
EGAN VISUAL INTERNATIONAL	01/09/2015	CAPX48SL- 48W x48 H Rectilinea	Police	Supplies, Specialized Dept	1,750.00
FIELDS ORNAMENTAL IRON & WELDI	01/09/2015	ANGLE IRON FOR WATERFRONT PARK	Facilities Maintenance	Maintenance, General	498.99
GARYS PAINT AND BODY	01/09/2015	1936 FRT BUMPER COVER ASSY, FR	Police	Repairs, Vehicle	1,243.55
GARYS PAINT AND BODY	01/09/2015	1937 LUGGAGE LID PANEL, LUGGAG	Police	Repairs, Vehicle	570.37



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GARYS PAINT AND BODY	01/09/2015	1938 R FRT DOOR OUTSIDE, L FR	Police	Repairs, Vehicle	396.30
GARYS PAINT AND BODY	01/09/2015	1942 REPAIRS TO LUGGAGE LID, R	Police	Repairs, Vehicle	850.91
GARYS PAINT AND BODY	01/09/2015	1943 REPAIRS TO L PICKUP BED S	Police	Repairs, Vehicle	993.13
GARYS PAINT AND BODY	01/09/2015	HOOD OUTSIDE, R FENDER OUTSIDE	Police	Repairs, Vehicle	997.50
GARYS PAINT AND BODY	01/09/2015	REPAIRS TO REAR BUMPER ASSY, R	Police	Repairs, Vehicle	672.67
GERMAN TECHNICAL GROUP	01/09/2015	2 1/2 HRS WITH EQUIPMENT PLUS	Traffic & Transportation	Supplies, Parts	704.55
GERMAN TECHNICAL GROUP	01/09/2015	3 HRS WITH EQUIPMENT PLUS 1/2	Traffic & Transportation	Supplies, Parts	845.46
GERMAN TECHNICAL GROUP	01/09/2015	MOBILIZATION	Traffic & Transportation	Supplies, Parts	187.88
GERMAN TECHNICAL GROUP	01/09/2015	MOBILIZATION	Traffic & Transportation	Supplies, Parts	187.88
GERMAN TECHNICAL GROUP	01/09/2015	REMOVAL & SALVAGE	Traffic & Transportation	Supplies, Parts	438.38
GERMAN TECHNICAL GROUP	01/09/2015	REMOVAL & SAVAGE	Traffic & Transportation	Supplies, Parts	438.38
GERMAN TECHNICAL GROUP	01/09/2015	TRAFFIC CONTROL (10% OF COST O	Traffic & Transportation	Supplies, Parts	147.17
GERMAN TECHNICAL GROUP	01/09/2015	TRAFFIC CONTROL (10% OF COST)	Traffic & Transportation	Supplies, Parts	133.08
GILLIS MARINE & ASSOCIATES	01/09/2015	PERFORMED PM SERVICE - UNIT 66	Police	Repairs, Vehicle	1,032.54
GRAINGER INDUSTRIAL SUPPLY	01/09/2015	REPLACEMENT WHEELS POWER JACK	Facilities Maintenance	Maintenance, General	115.33
GREEN HORSE EQUINE SANITATION	01/09/2015	Dec'14 Equine Sanitation Svrs	Tourism	Animal Waste	7,166.74
GREENERY OF CHARLESTON	01/09/2015	BOLTON LANDING-STREET TREE INS	Parks Maintenance Projects	Tree Planting Donated	7,425.00
LEISUREPRO	01/09/2015	(0SIGSBR) Omni Swivel Gas Swit	Police	Equipment, Non-Capital	1,339.80
MANSFIELD OIL COMPANY	01/09/2015	SC TRUE UP NOV 2014	Police	Gas,Oil & Lubricants	985.60
MOODY, SEAN P.	01/09/2015	LABOR - UNIT 570	Police	Repairs, Vehicle	500.00
MOODY, SEAN P.	01/09/2015	TRANSMISSION REBUILD - UNIT 57	Police	Repairs, Vehicle	542.50
PARKS AUTO PARTS	01/09/2015	J14365748 WHEEL SEAL-REAR, WHE	Police	Repairs, Vehicle	221.77
PARKS AUTO PARTS	01/09/2015	J14372275 QUICK STRUT-FRONT -	Police	Repairs, Vehicle	286.90
PARKS AUTO PARTS	01/09/2015	J14373098 FEDERAT BRAKE ROTOR/	Police	Repairs, Vehicle	100.97
PARKS AUTO PARTS	01/09/2015	J14373209 STARTER - UNIT 577	Police	Repairs, Vehicle	157.23
PARKS AUTO PARTS	01/09/2015	J14374120 SWAY BAR LINKS, CV D	Police	Repairs, Vehicle	262.13
PARKS AUTO PARTS	01/09/2015	J14374269 DRIVE AXLE L&R, BRAK	Police	Repairs, Vehicle	301.64
PARKS AUTO PARTS	01/09/2015	J14375478 TPMS SENSOR	Police	Repairs, Vehicle	163.27
PARKS AUTO PARTS	01/09/2015	RD4375044 ALTERNATOR - UNIT 13	Police	Repairs, Vehicle	142.20
PETCO ANIMAL SUPPLIES STORES	01/09/2015	K9 Dog Food Purchases for Nove	Police	Care of Animals	536.98
RCI ENTERPRISES	01/09/2015	Crane Rental	Stormwater Utility Operations	Concord St Pump Station	2,164.32
RCI ENTERPRISES	01/09/2015	Crane rental	Stormwater Utility Operations	Concord St Pump Station	777.60
RCI ENTERPRISES	01/09/2015	Crane rental on 11/13/14	Stormwater Utility Operations	Concord St Pump Station	907.20
RCI ENTERPRISES	01/09/2015	Crane rental on 12/4/14	Stormwater Utility Operations	Concord St Pump Station	604.80
RCI ENTERPRISES	01/09/2015	Crane rental on 7/1/14	Stormwater Utility Operations	Concord St Pump Station	1,948.10
RCI ENTERPRISES	01/09/2015	labor	Stormwater Utility Operations	Concord St Pump Station	1,800.00

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RCI ENTERPRISES	01/09/2015	Labor - 1-man on 10/21/14	Stormwater Utility Operations	Courtney St Pump Station	356.25
RCI ENTERPRISES	01/09/2015	Labor - 1-man on 7/2/14 - pull	Stormwater Utility Operations	Concord St Pump Station	402.50
RCI ENTERPRISES	01/09/2015	Labor - 1-man on 8/9/14	Stormwater Utility Operations	Courtney St Pump Station	297.50
RCI ENTERPRISES	01/09/2015	Labor - 2-man crew day	Stormwater Utility Operations	Concord St Pump Station	1,200.00
RCI ENTERPRISES	01/09/2015	Labor - 2-man crew day on 7/18	Stormwater Utility Operations	Concord St Pump Station	1,200.00
RCI ENTERPRISES	01/09/2015	Labor - 2-man on 11/13/14	Stormwater Utility Operations	Concord St Pump Station	700.00
RCI ENTERPRISES	01/09/2015	Labor - 2-man on 11/13/14	Stormwater Utility Operations	Concord St Pump Station	630.00
RCI ENTERPRISES	01/09/2015	Labor - 2-man on 3/13/13	Stormwater Utility Operations	Courtney St Pump Station	455.00
RCI ENTERPRISES	01/09/2015	Labor - 2-man on 5/3/13	Stormwater Utility Operations	Courtney St Pump Station	595.00
RCI ENTERPRISES	01/09/2015	Labor - 2-man on 6/12/14	Stormwater Utility Operations	Concord St Pump Station	325.00
RCI ENTERPRISES	01/09/2015	Labor - 2-man on 6/24/14	Stormwater Utility Operations	Concord St Pump Station	422.50
RCI ENTERPRISES	01/09/2015	Labor- 3-man crew day on 7/1/1	Stormwater Utility Operations	Concord St Pump Station	2,700.00
RCI ENTERPRISES	01/09/2015	One man on 2/17/14	Stormwater Utility Operations	Concord St Pump Station	170.00
RCI ENTERPRISES	01/09/2015	One man on 3/3/14	Stormwater Utility Operations	Concord St Pump Station	148.75
RG BURNS	01/09/2015	Firefighting Skid Unit: 150 gl	Lease Purchase 2014	Equipment, Machines	21,675.31
ROSS SALES ASSOCIATES	01/09/2015	Tour Bus/Carriage Cover Up	Tourism	Supplies, Office	112.35
SANDERS BROTHERS CONSTRUCTION	01/09/2015	CCTV	Brick Arch Repairs	Repairs, Emergency	3,442.25
SANDERS BROTHERS CONSTRUCTION	01/09/2015	CCTV	Brick Arch Repairs	Repairs, Emergency	670.25
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Clean Existing Pipe >50% < 15"	Brick Arch Repairs	Repairs, Emergency	5,079.70
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Clean Existing Pipe >50% 15" t	Brick Arch Repairs	Repairs, Emergency	10,553.10
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Clean Existing Pipe 25-50% 24"	Brick Arch Repairs	Repairs, Emergency	3,676.80
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Disposal (at Charleston facili	Brick Arch Repairs	Repairs, Emergency	5,400.00
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Disposal (at Charleston facili	Brick Arch Repairs	Repairs, Emergency	1,000.00
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Plug 42" pipe - lump sum	Brick Arch Repairs	Repairs, Emergency	4,000.00
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Pumping (de-watering)	Brick Arch Repairs	Repairs, Emergency	21,000.00
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Pumping (de-watering)	Brick Arch Repairs	Repairs, Emergency	4,500.00
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Traffic control	Brick Arch Repairs	Repairs, Emergency	5,500.00
SANDERS BROTHERS CONSTRUCTION	01/09/2015	Traffic control	Brick Arch Repairs	Repairs, Emergency	19,250.00
SIERRAS CONSTRUCTION	01/09/2015	#10 THHN	East Bay - Calhoun Int Imp	Capital Construction	900.00
SIERRAS CONSTRUCTION	01/09/2015	1" Schedule 80 PVC Conduit (Tr	East Bay - Calhoun Int Imp	Capital Construction	876.00
SIERRAS CONSTRUCTION	01/09/2015	1.0" SCHEDULE 80 PVC CONDUIT T	East Bay - Calhoun Int Imp	Capital Construction	1,752.00
SIERRAS CONSTRUCTION	01/09/2015	13" x 24 x 18"D Elec. Flush un	East Bay - Calhoun Int Imp	Capital Construction	1,377.76
SIERRAS CONSTRUCTION	01/09/2015	13" X 24" 18"D ELECT. FLUSH UN	East Bay - Calhoun Int Imp	Capital Construction	2,066.64
SIERRAS CONSTRUCTION	01/09/2015	2.0" SCHEDULE 80PVC CONDUIT TR	East Bay - Calhoun Int Imp	Capital Construction	2,932.80
SIERRAS CONSTRUCTION	01/09/2015	CONCRETE SIDEWALK 4" UNIFORM	East Bay - Calhoun Int Imp	Capital Construction	5,010.92
SIERRAS CONSTRUCTION	01/09/2015	DECORATIVE PED POLE WITH FOUND	East Bay - Calhoun Int Imp	Capital Construction	16,654.05

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SIERRAS CONSTRUCTION	01/09/2015	FOUNDATION DESIGN	East Bay - Calhoun Int Imp	Capital Construction	2,400.00
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL 1 WAY-1 SE	East Bay - Calhoun Int Imp	Capital Construction	5,582.80
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL 1WAY -3 SE	East Bay - Calhoun Int Imp	Capital Construction	3,172.08
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL 1WAY -4 SE	East Bay - Calhoun Int Imp	Capital Construction	684.49
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL 1WAY -5 SE	East Bay - Calhoun Int Imp	Capital Construction	871.10
SIERRAS CONSTRUCTION	01/09/2015	Furnish and install 2" Schedul	East Bay - Calhoun Int Imp	Capital Construction	3,745.80
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL 2.0" SCHED	East Bay - Calhoun Int Imp	Capital Construction	16,648.00
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL 2070L LOCA	East Bay - Calhoun Int Imp	Capital Construction	3,192.26
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL 332 BASE M	East Bay - Calhoun Int Imp	Capital Construction	8,587.88
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL CONCRETE C	East Bay - Calhoun Int Imp	Capital Construction	1,002.01
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL ELECTRICAL	East Bay - Calhoun Int Imp	Capital Construction	626.26
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL NO 14 COPP	East Bay - Calhoun Int Imp	Capital Construction	319.92
SIERRAS CONSTRUCTION	01/09/2015	FURNISH AND INSTALL PEDESTRAIN	East Bay - Calhoun Int Imp	Capital Construction	2,500.00
SIERRAS CONSTRUCTION	01/09/2015	INSTALL FLAT SHEET, TYPE VII O	East Bay - Calhoun Int Imp	Capital Construction	421.44
SIERRAS CONSTRUCTION	01/09/2015	Light Fixture - No guts, ready	East Bay - Calhoun Int Imp	Capital Construction	5,246.67
SIERRAS CONSTRUCTION	01/09/2015	MAST ARM POLE	East Bay - Calhoun Int Imp	Capital Construction	38,005.29
SIERRAS CONSTRUCTION	01/09/2015	MAST ARM POLE FOUNDATION	East Bay - Calhoun Int Imp	Capital Construction	23,836.32
SIERRAS CONSTRUCTION	01/09/2015	MOBILIZATION PER WORK ORDER 0-	East Bay - Calhoun Int Imp	Capital Construction	187.88
SIERRAS CONSTRUCTION	01/09/2015	NO 14 COPPER WIRE 8-CONDUCTOR	East Bay - Calhoun Int Imp	Capital Construction	678.00
SIERRAS CONSTRUCTION	01/09/2015	NO 14 COPPER WIRE 8-CONDUCTOR	East Bay - Calhoun Int Imp	Capital Construction	1,752.00
SIERRAS CONSTRUCTION	01/09/2015	NO 14 WIRE 4-CONDUCTOR GRAY	East Bay - Calhoun Int Imp	Capital Construction	1,344.00
SIERRAS CONSTRUCTION	01/09/2015	NO. 14 COPPER WIRE 4-CONDUCTOR	East Bay - Calhoun Int Imp	Capital Construction	1,099.00
SIERRAS CONSTRUCTION	01/09/2015	PEDESTRAIN RAMP RETROFIT	East Bay - Calhoun Int Imp	Capital Construction	6,000.00
SIERRAS CONSTRUCTION	01/09/2015	REMOVAL SALVAGE AND DISPOSAL O	East Bay - Calhoun Int Imp	Capital Construction	438.38
SIERRAS CONSTRUCTION	01/09/2015	SAW CUT AND SIDEWALK DEMOLITIO	East Bay - Calhoun Int Imp	Capital Construction	6,180.00
SIERRAS CONSTRUCTION	01/09/2015	SAWCUT FOR DETECTOR LOOPS	East Bay - Calhoun Int Imp	Capital Construction	2,304.42
SIERRAS CONSTRUCTION	01/09/2015	SIGN ASTRO BRACKET	East Bay - Calhoun Int Imp	Capital Construction	2,256.30
SIERRAS CONSTRUCTION	01/09/2015	SIGNAL ASTRO BRACKET	East Bay - Calhoun Int Imp	Capital Construction	2,574.40
SIERRAS CONSTRUCTION	01/09/2015	TEMPORARY ADJUSTMENT OF TRAFFI	East Bay - Calhoun Int Imp	Capital Construction	344.44
SIERRAS CONSTRUCTION	01/09/2015	TRAFFIC CONTROL PRIMARY ROAD P	East Bay - Calhoun Int Imp	Capital Construction	16,205.00
SIERRAS CONSTRUCTION	01/09/2015	UNCLASSIFIED EXCAVATION	East Bay - Calhoun Int Imp	Capital Construction	626.25
STAPLES CONTRACT COMMERCIAL	01/09/2015	42" computer storage cabinet	Police	Supplies, Office	379.74
STATESVILLE ROOFING & BUILDING	01/09/2015	MARITIME CENTER WINDOW LEAK RE	Maritime Center	Maintenance, General	198.00
STRUCTURES UNLIMITED	01/09/2015	WL STEPHENS MAINT INSPECTION O	Facilities Maintenance	Maintenance, General	1,000.00
SUNGARD PUBLIC SECTOR	01/09/2015	Annual Year End Update ELF For	Information Systems	Non-Capital Software	200.00
SUPERIOR DIESEL	01/09/2015	LABOR	Fire	Repairs, Vehicle	1,076.25

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SUPERIOR DIESEL	01/09/2015	Parts	Fire	Repairs, Vehicle	1,892.94
THOMSON REUTERS (TAX &	01/09/2015	PREP GOVTL F\S	Finance	Memberships, Dues &	246.57
THREE OAKS CONTRACTORS	01/09/2015	Delivery	Historic Dist Peninsula Parks	Services, Construction	150.00
THREE OAKS CONTRACTORS	01/09/2015	Oyster Shell - Material Only	Historic Dist Peninsula Parks	Services, Construction	750.00
THREE OAKS CONTRACTORS	01/09/2015	Oyster Shell Material Only	Historic Dist Peninsula Parks	Services, Construction	4,500.00
THREE OAKS CONTRACTORS	01/09/2015	White Point Garden Sidewalk Re	Historic Dist Peninsula Parks	Services, Construction	6,799.00
THREE OAKS CONTRACTORS	01/09/2015	White Point Garden Sidewalk Re	Historic Dist Peninsula Parks	Services, Construction	1,972.00
TURKY'S TOWING	01/09/2015	TOWED 5 TON CARGO TRUCK - UNIT	Police	Repairs, Vehicle	165.00
UNIFIRST CORPORATION	01/09/2015	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	187.11
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	109.04
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	107.42
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	109.04
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/09/2015	Units for PO Balance	Police	Uniforms & Protective	100.91
US FOOD SERVICE	01/09/2015	food and supplies	Municipal Golf Course	CR-Food & Beverage	2,009.31
WELDON WILLIAMS AND LICK	01/09/2015	2015 Residential Parking Permi	Parking Tickets Revenue Coll	Supplies, Printing &	4,320.39
WELDON WILLIAMS AND LICK	01/09/2015	Freight/Handling Charges	Parking Tickets Revenue Coll	Supplies, Printing &	169.06
XEROX CORPORATION	01/09/2015	W5222 Copy/print with office f	Daniel Island Programs	Leases, Vendor	105.81
XEROX CORPORATION	01/09/2015	W5655 Copy/print/scan/fax,(the	Planning, Prs & Sustain Adm	Leases, Vendor	172.56
XEROX CORPORATION	01/09/2015	W5855A Copy/print/scan/fax, se	Police	Leases, Vendor	246.15
XEROX CORPORATION	01/09/2015	W5875APT Copy/print/scan/fax,	Police	Leases, Vendor	248.45
XEROX CORPORATION	01/09/2015	WC5325 Copy/print/scan, Januar	Stormwater Utility Operations	Leases, Vendor	120.59
XEROX CORPORATION	01/09/2015	WC5755 Color copy/print/scan,	Inspections	Leases, Vendor	320.62
XEROX CORPORATION	01/09/2015	WC7545 Color copy/print/scan/f	Municipal Golf Course	Leases, Vendor	149.33
AT&T	01/12/2015	Communications Services	Information Systems	Telephone	699.88
AT&T	01/12/2015	Communications Services	Police	Telephone	220.22
AT&T	01/12/2015	Communications Services	Information Systems	Telephone	103.02

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AT&T	01/12/2015	Communications Services	Information Systems	Telephone	172.27
AT&T	01/12/2015	Communications Services	Information Systems	Telephone	1,685.27
AT&T	01/12/2015	Communications Services	Information Systems	Telephone	184.49
BEHAVIORAL SYSTEMS	01/12/2015	TESTING-MONTH OF DEC. 2014	Police	Background Checks &	375.00
DEERE CREDIT	01/12/2015	Rough Mower Lease #0058251, mo	Municipal Golf Course	Principal Payment	349.31
GARYS PAINT AND BODY	01/12/2015	1945 L REAR DOOR ASSEMBLY, L R	Police	Repairs, Vehicle	920.30
GARYS PAINT AND BODY	01/12/2015	1946 REAR BUMPER COVER ASSY, R	Police	Repairs, Vehicle	1,203.62
GARYS PAINT AND BODY	01/12/2015	PARTS	Police	Repairs, Vehicle	818.23
GARYS PAINT AND BODY	01/12/2015	REPAIRS TO FRONT BUMPER, HOOD	Police	Repairs, Vehicle	993.50
GARYS PAINT AND BODY	01/12/2015	REPAIRS TO FRT BUMPER ASSY, FR	Police	Repairs, Vehicle	2,850.24
GOODYEAR TIRE & RUBBER	01/12/2015	P225/60R16 EAGLE RSA PLUS (10)	Police	Tires & Tubes	6,009.86
GOODYEAR TIRE & RUBBER	01/12/2015	STATE TIRE FEE	Police	Tires & Tubes	102.00
HAMILTON AUTO GLASS GROUP	01/12/2015	inv#20141223-1, windshield and	Fleet Management	Repairs, Vehicle	377.12
HAMILTON AUTO GLASS GROUP	01/12/2015	labor to replace glass on CV48	Fleet Management	Repairs, Vehicle	196.00
J. MUSSELMAN CONSTRUCTION	01/12/2015	MALL PARK AND MITCHELL PH- REM	Facilities Maintenance	Maintenance, General	2,404.00
PARKS AUTO PARTS	01/12/2015	ALTERNATOR, TRANS FILTER KIT,	Police	Repairs, Vehicle	1,661.41
PARKS AUTO PARTS	01/12/2015	J14382881 RACK & PINION - UNIT	Police	Repairs, Vehicle	440.37
PARKS AUTO PARTS	01/12/2015	J14387577 CONTROL ARM	Police	Repairs, Vehicle	128.46
PARKS AUTO PARTS	01/12/2015	MINIATURE BULB/3057, FUEL FILT	Police	Repairs, Vehicle	1,907.67
PINCKNEY CARTER COMPANY	01/12/2015	Mem Bond Renewals	General Insurance	Insurance, Sur Bonds &	17,260.00
PORT CITY TRUCK SERVICE	01/12/2015	inv#122314-06, repairs to CV79	Fleet Management	Repairs, Vehicle	323.90
PORT CITY TRUCK SERVICE	01/12/2015	inv#122314-12, labor for repai	Fleet Management	Repairs, Vehicle	1,264.00
PORT CITY TRUCK SERVICE	01/12/2015	inv#122314-13, repairs to CV78	Fleet Management	Repairs, Vehicle	3,258.75
PYE BARKER FIRE AND SAFETY	01/12/2015	MAINTENANCE INSPECTION ON FIRE	Police	Repairs, Vehicle	221.00
PYE BARKER FIRE AND SAFETY	01/12/2015	PARTS/FRC	Police	Repairs, Vehicle	235.92
S.C. CRIMINAL JUSTICE ACADEMY	01/12/2015	Registration	Police	Employee Travel &	140.00
SEGOVIA	01/12/2015	Iridium Extreme 9575 Satellite	Information Systems	Equipment, Non-Cap	13,733.00
TRUCKPRO HOLDING CORPORATION	01/12/2015	INV#085-0020068, PTO, FILTER,	Fleet Management	Repairs, Vehicle	1,325.28
A&E PRINTING	01/13/2015	CP0709 Colonial Lake - Prints	Colonial Lake Renovations	Capital Printing	1,185.48
ALSCO	01/13/2015	Police Garage Bi-Monthly Shop	Police	Supplies, Cleaning &	224.44
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,278.24
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,343.24
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Municipal Golf Course	Agency Temporaries	206.83
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Municipal Golf Course	Agency Temporaries	153.73
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Municipal Golf Course	Agency Temporaries	234.78
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Angel Oak	Agency Temporaries	391.30

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Angel Oak	Agency Temporaries	268.32
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Angel Oak	Agency Temporaries	505.25
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Angel Oak	Agency Temporaries	505.25
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Engineering	Agency Temporaries	486.40
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Engineering	Agency Temporaries	462.08
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Engineering	Agency Temporaries	480.32
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Streets & Sidewalks	Agency Temporaries	987.31
ALTERNATIVE STAFFING	01/13/2015	Agency Temporaries	Streets & Sidewalks	Agency Temporaries	990.40
BERWICK EXCHANGE TRUST	01/13/2015	January 2015 Rental	Cultural Affairs	Rents, Space Cost	181.00
BERWICK EXCHANGE TRUST	01/13/2015	January 2015 Rental	Cultural Affairs	Rents, Space Cost	181.00
BROOKS SIGN CENTER	01/13/2015	WASHINGTON PARK KEEP OFF THE G	Historic Dist Peninsula Parks	Contingencies	164.92
CHARLESTON METRO CHAMBER OF	01/13/2015	Accelerate Chas Project	Community Promotions	Chas Metro Chamber of	25,000.00
CHARLESTON METRO CHAMBER OF	01/13/2015	Membership investment	Community Promotions	Municipal Memberships	30,387.65
DITCH WITCH OF THE CAROLINAS	01/13/2015	INV#54861, PARTS	Fleet Management	Repairs, Vehicle	1,661.28
DITCH WITCH OF THE CAROLINAS	01/13/2015	Labor	Fleet Management	Repairs, Vehicle	1,434.49
DOOR SYSTEMS OF CHARLESTON	01/13/2015	STATION #13 STALL DOOR	Fire	Maintenance, General	329.00
HERALD OFFICE SUPPLY	01/13/2015	BLACK INK CARTRIDGE INV# 2448	Parks Administration	Supplies, Office	220.24
HERALD OFFICE SUPPLY	01/13/2015	MAGENTA CARTRIDGE	Parks Administration	Supplies, Office	312.47
HERALD OFFICE SUPPLY	01/13/2015	YELLOW INK CARTRIDGE	Parks Administration	Supplies, Office	312.47
HICKS	01/13/2015	(2) MT-56, (1) MTP-96R, (1) V3	Police	Repairs, Vehicle	550.77
HICKS	01/13/2015	(4) 6TL, (1) V34-6, (8) V65-6	Police	Repairs, Vehicle	1,277.73
HICKS	01/13/2015	V65-6 BATTERIES	Police	Repairs, Vehicle	167.55
NELSON PRINTING CORPORATION	01/13/2015	CLARA PROGRAM COLORING BOOKS C	Keep Charleston Beautiful	Clean City Clara Program	348.66
NELSON PRINTING CORPORATION	01/13/2015	Supplies/pringing/copying	Business Development	Supplies, Printing &	1,223.51
NELSON SIGN COMPANY	01/13/2015	TRAINING ON GERBER OMEGA SYSTE	Traffic & Transportation	Signs	250.00
NEWTON'S FIRE & SAFETY EQUIPME	01/13/2015	16" GAS PPV 4,HP HNDA GX ENGIN	Fire	Supplies, Specialized Dept	1,611.23
TRIANGLE NURSERY	01/13/2015	LIVE OAKS	Parks Maintenance Projects	Tree Planting Donated	580.00
TRIANGLE NURSERY	01/13/2015	MITIGATION CRAPE MYRTLE STD TU	Parks Maintenance Projects	Tree Planting Donated	990.00
TRIANGLE NURSERY	01/13/2015	VARIOUS LOCATIONS-TREES INV#	Parks Maintenance Projects	Tree Planting Donated	1,189.00
TRIPLE T FREIGHTLINER STERLING	01/13/2015	inv#48528C4, part for CV745	Fleet Management	Repairs, Vehicle	298.44
TRIPLE T FREIGHTLINER STERLING	01/13/2015	inv#48565C4, tank assembly for	Fleet Management	Repairs, Vehicle	1,094.81
W W WILLIAMS SOUTHEAST/CHARLES	01/13/2015	Repairs, Vehicle	Fire	Repairs, Vehicle	2,748.42
WILLIAMS SCOTSMAN	01/13/2015	Monthly Rental/CPD--Jan 2015	Police	Rents, Space Cost	1,067.04
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Finance Admin	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Tourism	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Business Development	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Engineering	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Procurement	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Finance Admin	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Procurement	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning, Prs & Sustain Adm	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	GIS	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Engineering	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Telecommunications	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Public Service Administration	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Engineering	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Telecommunications	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Finance Admin	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Management	Employee Parking	100.00

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ABM PARKING SERVICES	01/14/2015	Employee Parking	Cultural Affairs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Dock Street Theatre	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Parking Meters	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Procurement	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning, Prs & Sustain Adm	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Dock Street Theatre	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Cultural Affairs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Engineering	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Cultural Affairs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning, Prs & Sustain Adm	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Management	Employee Parking	100.00



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ABM PARKING SERVICES	01/14/2015	Employee Parking	Tourism	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Stormwater Utility Operations	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Mayor's Offc Child Youth Fam	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Mayor's Offc Child Youth Fam	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Business & Neighborhood Svcs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Dock Street Theatre	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Dock Street Theatre	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Public Service Administration	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Civic Design Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Stormwater Utility Operations	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Engineering	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	City Council	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	City Council	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Management	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Internal Auditing	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Business & Neighborhood Svcs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning, Prs & Sustain Adm	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning & Sustainability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Stormwater Utility Operations	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Engineering	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Business Development	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Civic Design Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Mailroom	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Cultural Affairs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Dock Street Theatre	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Procurement	Employee Parking	100.00

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ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Parking Meters	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Process/Service Improvement	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning & Sustainability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	GIS	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning & Sustainability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Stormwater Utility Operations	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Public Service Administration	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Old Slave Mart Museum	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning & Sustainability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Tourism	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Dock Street Theatre	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Dock Street Theatre	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	GIS	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Human Resources	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Process/Service Improvement	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Revenue Collections	Employee Parking	100.00

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ABM PARKING SERVICES	01/14/2015	Employee Parking	GIS	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Management	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Management	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Civic Design Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Cultural Affairs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning, Prs & Sustain Adm	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Mayor's Offc Child Youth Fam	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Process/Service Improvement	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Procurement	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Cultural Affairs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Telecommunications	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Tourism Gatekeeper System	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Parking Meters	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Finance Admin	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Budget & Management	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Fire Marshal's Office	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Cultural Affairs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00

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ABM PARKING SERVICES	01/14/2015	Employee Parking	Engineering	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning & Sustainability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Information Systems	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Youth Programs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Design & Preservation	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Livability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	GIS	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Inspections	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Planning & Sustainability	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Housing & Community Dvpt	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Youth Programs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Cultural Affairs	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Finance	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Charleston Visitor Center	Employee Parking	100.00
ABM PARKING SERVICES	01/14/2015	Employee Parking	Process/Service Improvement	Employee Parking	100.00
AIR CLEANING SPECIALISTS	01/14/2015	labor	Fire	Repairs, Vehicle	600.00
AIR CLEANING SPECIALISTS	01/14/2015	parts & freight	Fire	Repairs, Vehicle	3,425.82
AOS SPECIALTY CONTRACTORS	01/14/2015	Pmt 13- Const Svcthr 12/31/14	Gadsdenboro Park	Capital Construction	154,812.50
ARGUS GROUP HOLDINGS	01/14/2015	MultiRAE Lite with Pump, O2, C	Safety Management	Supplies, Safety	1,640.01
AT&T	01/14/2015	Communications Services	Parking Facilities Admin-ABM	Telephone	124.57
ATM CAROLINA	01/14/2015	PUBLIC TELEPHONE SERVICES	Telecommunications	Public Pay Telephones	570.00
BILCO COMPANY	01/14/2015	FREIGHT	Facilities Maintenance	Maintenance, General	146.48
BILCO COMPANY	01/14/2015	VENDUE&PINEAPPLE FOUNTAIN-GALV	Facilities Maintenance	Maintenance, General	1,669.82
BLUE CROSS BLUE SHIELD OF SOUT	01/14/2015	Admin Fees Jan 2015	Employee Benefits	Healthcare	68,713.10
CALLAWAY GOLF SALES COMPANY	01/14/2015	golf clubs	Municipal Golf Course	CR-General Merchandise	509.11
CELLCO PARTNERSHIP	01/14/2015	Mobile Communications Services	Telecommunications	Telephone	34,949.06
CHALICE OAK FOUNDATION	01/14/2015	2015 yearly membership for Sou	Planning, Prs & Sustain Adm	Memberships, Dues &	300.00
CHARLESTON AREA REGIONAL	01/14/2015	DASH 1/1-3/31/2015	State Accomodation Tax Com	DASH Shuttle	47,750.00
CHARLESTON AREA REGIONAL	01/14/2015	DASH 1/1-3/31/2015	Non-Departmental	DASH Shuttle	56,250.00
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	50 Broad Street	Water	228.91
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Fire	Water	155.66
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Fire	Water	127.16
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Grounds Maintenance	Water	190.26
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Dock Street Theatre	Water	282.29
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Grounds Maintenance	Water	559.00

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CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Recreation Programs	Water	1,091.04
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Police	Water	521.87
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Aquatics	Water	897.64
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	116 Meeting Street	Water	111.86
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	St.Julian Devine	Water	122.56
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Non-Departmental	Fees, Stormwater Utility	10,019.94
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Fire	Water	128.78
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Grounds Maintenance	Water	156.85
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Recreation Programs	Water	241.77
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Grounds Maintenance	Water	109.25
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Police	Water	144.83
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Charleston Visitor Center	Water	700.74
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	JIRC	Water	147.94
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Recreation Programs	Water	156.32
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Parking Grg-Gaillard	Water	200.07
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Grounds Maintenance	Water	206.95
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	JPR, Jr Ballpark	Water	448.19
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	JPR, Jr Ballpark	Water	329.94
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Maritime Center	Water	249.41
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Maritime Center	Water	168.33
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Maritime Center	Water	356.52
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Grounds Maintenance	Water	239.52
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Grounds Maintenance	Water	284.91
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Lockwood Municipal Building	Water	469.58
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Lockwood Municipal Building	Water	170.74
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	City Hall	Water	213.76
CHARLESTON WATER SYSTEMS	01/14/2015	Water Services	Grounds Maintenance	Water	575.60
CHRISTMAS DECOR OF CHARLESTON	01/14/2015	CHRISTMAS WREATHS PROPOSAL DAT	Christmas in Charleston	Decorations	12,429.73
CIGNA	01/14/2015	Jan 2015 Disability Ins	Employee Benefits	Disability Insurance	10,486.34
CIGNA	01/14/2015	Jan 2015 Life Insurance	Employee Benefits	Employee Life Insurance	8,524.18
CIGNA BEHAVIORAL HEALTH	01/14/2015	EAP Admin Fees Jan 2015	Employee Benefits	Healthcare	2,207.80
CITY OF CHARLESTON HOSPITALITY	01/14/2015	L17989 MGC HOSPTX 14 DEC	Municipal Golf Course	Taxes	259.33
COSTCO WHOLESALE	01/14/2015	balls, candy	Charleston Tennis Center	CR-General Merchandise	288.53
COUNTY OF CHARLESTON	01/14/2015	4240500025	Non-Departmental	Taxes on City Owned	172.00

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COUNTY OF CHARLESTON	01/14/2015	4280000040	Non-Departmental	Taxes on City Owned	1,376.00
CYPRESS HYGIENE	01/14/2015	Supplies, Cleaning & Janitoria	Maritime Center	Supplies, Cleaning &	123.00
FORDS REDI MIX CONCRETE COMPAN	01/14/2015	300 concrete - Charles Singlet	Stormwater Utility Operations	Supplies, Const Materials	112.03
FORDS REDI MIX CONCRETE COMPAN	01/14/2015	less than 5 yards	Stormwater Utility Operations	Supplies, Const Materials	108.50
GILLIARD, ARTHUR	01/14/2015	HNYC14-Emcee	Happy New Year Charleston!	Contract Employees	400.00
HAMPTON INN	01/14/2015	TA1 Lodging	Fire Marshal's Office	Employee Travel &	210.56
HERRINGTON	01/14/2015	BLADE LH	Grounds Maintenance	Repairs, Equipment	372.76
HERRINGTON	01/14/2015	TILLER TINES BLADE RH INV# 847	Grounds Maintenance	Repairs, Equipment	372.76
HIRE QUEST	01/14/2015	TEMPORARY SVCS \AGENCY	Garbage Collection	Agency Temporaries	4,878.83
HIRE QUEST	01/14/2015	TEMPORARY SVCS \AGENCY	Street Sweeping	Agency Temporaries	2,317.11
INSTITUTE OF ELECTRICAL AND EL	01/14/2015	2015 Mem and Pub Dues	Traffic & Transportation	Memberships, Dues &	193.00
INSTITUTE OF TRANSPORTATION EN	01/14/2015	2015 Mem and Pub Dues	Traffic & Transportation	Memberships, Dues &	292.00
INSTITUTE OF TRANSPORTATION EN	01/14/2015	2015 Mem and Pub Dues	Traffic & Transportation	Memberships, Dues &	292.00
JACKSON ENGINEERING	01/14/2015	VENDUE&PINEAPPLE FOUNTAIN-DRAW	Facilities Maintenance	Maintenance, General	778.75
KALINSKY, MARSHALL	01/14/2015	Tort Claim	Non-Departmental	Miscellaneous Claims	187.96
LENOVO (UNITED STATES)	01/14/2015	Lenovo ThinkCentre-M83 Tiny -	Information Systems	Equipment, Non-Cap	13,783.84
LEVEL 3 FINANCING	01/14/2015	ACT #0204721738	Telecommunications	Telephone	391.00
MAIL FINANCE	01/14/2015	IM460SYSM IM460 base w/mixed s	Municipal Court	Postage	638.13
MANSFIELD OIL COMPANY	01/14/2015	FUEL PURCHASES:12/01-12/31/14	Parking Management Services	Gas,Oil & Lubricants	1,739.63
MANSFIELD OIL COMPANY	01/14/2015	FUEL PURCHASES:12/01-12/31/14	Parking Meters	Gas,Oil & Lubricants	107.92
MANSFIELD OIL COMPANY	01/14/2015	FUEL PURCHASES:12/01-12/31/14	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	581.92
MANSFIELD OIL COMPANY	01/14/2015	FUEL PURCHASES:12/01-12/31/14	Stormwater Utility Operations	Gas,Oil & Lubricants	4,925.07
MANSFIELD OIL COMPANY	01/14/2015	FUEL PURCHASES:12/01-12/31/14	Fire	Gas,Oil & Lubricants	3,057.53
MANSFIELD OIL COMPANY	01/14/2015	FUEL PURCHASES:12/01-12/31/14	Police	Gas,Oil & Lubricants	80,994.61
MANSFIELD OIL COMPANY	01/14/2015	FUEL PURCHASES:12/01-12/31/14	Fleet Management	Gas,Oil & Lubricants	56,061.77
MERCURY AIR CENTER	01/14/2015	Monthly Rental--Jan 2015	Police	Rents, Space Cost	100.00
MONTAGE ENTERPRISES	01/14/2015	200 PK KNIFE INV#35447	Grounds Maintenance	Repairs, Equipment	318.00
MONTAGE ENTERPRISES	01/14/2015	ASSEMBLY HEX ROLLER	Grounds Maintenance	Repairs, Equipment	1,540.74
MONTAGE ENTERPRISES	01/14/2015	SHOE PLATE	Grounds Maintenance	Repairs, Equipment	254.56
OTHER BROTHER ENTERTAINMENT	01/14/2015	HNYC14-The Missing Links	Happy New Year Charleston!	Fees, Artistic Performers	400.00
PNC BANK NATIONAL ASSOCIATION	01/14/2015	Greenmaster 3150-Q 8 Blade Cut	Municipal Golf Course	Principal Payment	575.09
PNC BANK NATIONAL ASSOCIATION	01/14/2015	Toro Model 08705 Sand Pro 5040	Municipal Golf Course	Principal Payment	434.18
PRECISION SIDEWALK SAFETY CORP	01/14/2015	Using City of Chas specs: 140	Streets & Sidewalks Admin	Pavement Management	40,000.00
R&G PLUMBING & SEWER SERVICE	01/14/2015	FS#15-SERVICE CALL-UNSTOPPED M	Fire	Maintenance, General	167.50
RICOH USA	01/14/2015	Ricoh Afclcio MP 6002SP copy/pr	Parking Tickets Revenue Coll	Leases, Vendor	227.20
S&ME	01/14/2015	CP1425 IAAM - International Af	Intl African Amer Museum	Capital Engineering	10,675.00

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SC BUDGET AND CONTROL BOARD	01/14/2015	Auto Liab. Act No 009	General Insurance	Insurance, Autos & Trucks	7,950.00
SC BUDGET AND CONTROL BOARD	01/14/2015	IRF Claim 04331	Non-Departmental	Miscellaneous Claims	200.00
SC DEPARTMENT OF REVENUE	01/14/2015	L010402959 DSTSLSTX4Q14	Dock Street Theatre	Taxes	587.62
SC DEPARTMENT OF REVENUE	01/14/2015	L010471394 JIRC SLSTX4Q14	JIRC	Taxes	526.50
SC DEPARTMENT OF REVENUE	01/14/2015	L010483764 CVC SLSTAX 14 DEC	Charleston Visitor Center	Taxes	1,430.88
SC DEPARTMENT OF REVENUE	01/14/2015	L010524925 AO SLSTX4Q14	Angel Oak	Taxes	3,683.50
SC DEPARTMENT OF REVENUE	01/14/2015	L010619002 CMTX SLSTX 14 DEC	Maritime Center	Taxes	148.85
SC DEPARTMENT OF REVENUE	01/14/2015	L010645153 MGC SLSTX4Q14	Municipal Golf Course	Taxes	13,594.75
SC DEPARTMENT OF REVENUE	01/14/2015	L010787151 SLSTAX 14 DEC	Old Slave Mart Museum	Taxes	256.55
SC DEPARTMENT OF REVENUE	01/14/2015	L811043937 MGC ADMTX 14 DEC	Municipal Golf Course	Taxes	2,389.02
SC RECREATION AND PARKS ASSOCI	01/14/2015	2015 SCRPA membership (Invoice	Recreation Administration	Memberships, Dues &	1,350.00
SHEALY ELECTRICAL WHOLESALERS	01/14/2015	BALLASTS	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	108.72
SHEALY ELECTRICAL WHOLESALERS	01/14/2015	GOLF COURSE-BALLAST ORD# 81032	Municipal Golf Course	Maintenance, General	162.75
SOUTHEASTERN MANAGEMENT	01/14/2015	2014 TAXES & INS.- 401 KING ST	Non-Departmental	Rents, Space Cost	270.73
SOUTHERN EAGLE OF SOUTH CAROLI	01/14/2015	beer	Municipal Golf Course	CR-Food & Beverage	277.98
SPEEDY, KAREN	01/14/2015	HNYS14-THE DREAM MERCHANTS	Happy New Year Charleston!	Fees, Artistic Performers	450.00
ST JOHNS WATER COMPANY	01/14/2015	0100081700 Thru 12/15/14	Fire	Water	2,347.72
STAFFING RESOURCES (SC) LP	01/14/2015	Agency Temporaries	Tourism	Agency Temporaries	212.36
STAFFING RESOURCES (SC) LP	01/14/2015	Agency Temporaries	Tourism	Agency Temporaries	204.09
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Police	Signs	232.73
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Police	Non-Capital Software	424.58
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Police	Uniforms & Protective	119.00
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Traffic & Transportation	Supplies, Parts	216.75
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Street Sweeping	Small Hand Tools	102.00
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Traffic & Transportation	Supplies, Const Materials	501.08
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Information Systems	Equipment, Non-Cap	161.42
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Municipal Golf Course	CR-General Merchandise	197.51
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Bees Landing Rec Center	Equipment, Non-Capital	237.49
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Police	Equipment, Non-Cap	441.97
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Traffic & Transportation	Signs	695.85
STATE OF SOUTH CAROLINA	01/14/2015	State Use Tax payment	Police	Uniforms & Protective	1,830.26
THE WHITMAN GROUP	01/14/2015	TEMPORARY SVCS \AGENCY	Stormwater Utility Operations	Agency Temporaries	760.00
THE WHITMAN GROUP	01/14/2015	TEMPORARY SVCS \AGENCY	Stormwater Utility Operations	Agency Temporaries	760.00
THE WHITMAN GROUP	01/14/2015	TEMPORARY SVCS \AGENCY	Stormwater Utility Operations	Agency Temporaries	760.00
TPG EQUITY REIT TRS	01/14/2015	TA1 Lodging	Police	Employee Travel &	436.85
TRIAD ENTERPRISES	01/14/2015	2015 Brochures(Invoice #213431	Recreation Programs	Supplies, Printing &	10,552.71



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US FOOD SERVICE	01/14/2015	food an supplies for snack sho	Municipal Golf Course	CR-Food & Beverage	710.65
US FOOD SERVICE	01/14/2015	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	905.50
VULCAN	01/14/2015	ITEM: 08024SDE 080 x 24" SQ./	Traffic & Transportation	Signs	499.64
WALKER PRODUCTIONS	01/14/2015	HNYC14-Main Acts Sifsh & Elec	Happy New Year Charleston!	Fees, Artistic Performers	4,500.00
WULBERN KOVAL COMPANY	01/14/2015	Supplies, Office	Mayor's Office	Supplies, Office	1,211.53
XEROX CORPORATION	01/14/2015	2COO0303 (2Tier Colorqube 0303	Design & Preservation	Leases, Vendor	589.35
XEROX CORPORATION	01/14/2015	Color cost per copy all print	Fire	Leases, Vendor	161.05
XEROX CORPORATION	01/14/2015	Color cpies (all prints @ \$0.0	50 Broad Street	Leases, Vendor	124.75
XEROX CORPORATION	01/14/2015	ColorQue 9303 copier with offi	116 Meeting Street	Leases, Vendor	465.19
XEROX CORPORATION	01/14/2015	Cos tper copy @ \$0.0142	Bees Landing Rec Center	Leases, Vendor	157.55
XEROX CORPORATION	01/14/2015	Cost per black and white copy	Design & Preservation	Leases, Vendor	109.86
XEROX CORPORATION	01/14/2015	Cost per color copies (all pri	Capital Projects	Leases, Vendor	283.38
XEROX CORPORATION	01/14/2015	Cost per color copies level 2	Design & Preservation	Leases, Vendor	482.74
XEROX CORPORATION	01/14/2015	Cost per color copy	Municipal Court	Leases, Vendor	160.74
XEROX CORPORATION	01/14/2015	Cost per color copy	Municipal Court	Leases, Vendor	266.57
XEROX CORPORATION	01/14/2015	Cost per color copy @ \$0.0684	CDBG 37th Yr Admin	Leases, Vendor	196.67
XEROX CORPORATION	01/14/2015	Cost per copy	Municipal Court	Leases, Vendor	183.58
XEROX CORPORATION	01/14/2015	Cost per copy black (all print	116 Meeting Street	Leases, Vendor	153.57
XEROX CORPORATION	01/14/2015	W5222 Copy/print, serial #KBM5	Bees Landing Rec Center	Leases, Vendor	147.36
XEROX CORPORATION	01/14/2015	W5655 Copy/print, serial #WTD0	Police	Leases, Vendor	246.35
XEROX CORPORATION	01/14/2015	W5655 Copy/print/scan/fax, ser	Procurement	Leases, Vendor	259.83
XEROX CORPORATION	01/14/2015	W5855APT Copy/print/scan/fax,	Cultural Affairs	Leases, Vendor	142.52
XEROX CORPORATION	01/14/2015	W7556 Copy/print/scan/fax with	Capital Projects	Leases, Vendor	220.29
XEROX CORPORATION	01/14/2015	W7835 Copy/print/scan/fax with	Fire	Leases, Vendor	256.77
XEROX CORPORATION	01/14/2015	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	01/14/2015	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	01/14/2015	WC7775 Copy/print/scan/fax wit	CDBG 37th Yr Admin	Leases, Vendor	725.31
CHARLESTON PARKS CONSERVANCY	01/16/2015	Trans of funds-Hazel Parker Pl	Playground Programs	Equipment, Non-Capital	1,332.00
COSTCO WHOLESALE	01/16/2015	Cleaning	Bees Landing Rec Center	Supplies, Cleaning &	366.55
COSTCO WHOLESALE	01/16/2015	concession	Bees Landing Rec Center	CR-General Merchandise	241.87
CPI GRAPHICS 1	01/16/2015	2015 business license forms	Revenue Collections	Services, Printing	1,650.00
CPI GRAPHICS 1	01/16/2015	2015 Franchise Street Vendor D	Revenue Collections	Services, Printing	448.11
CPI GRAPHICS 1	01/16/2015	2015 Street vendor Decal	Revenue Collections	Services, Printing	447.89
CPI GRAPHICS 1	01/16/2015	2015 TAXI DECALS	Revenue Collections	Services, Printing	1,087.69
CPI GRAPHICS 1	01/16/2015	5000 custom envelopes for BL	Revenue Collections	Services, Printing	945.90
CPI GRAPHICS 1	01/16/2015	freight	Revenue Collections	Services, Printing	135.63

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CPI GRAPHICS 1	01/16/2015	VEHICLE FOR HIRE DECALS	Revenue Collections	Services, Printing	1,087.69
DILLON CONSTRUCTION SERVICES	01/16/2015	VRTC Masonry Repointing #7	VRTC Masonry Repointed	Capital Construction	6,276.00
EVENING POST PUBLISHING COMPAN	01/16/2015	2014 Clerk of Council Classifi	City Council	Advertising	777.54
EVENING POST PUBLISHING COMPAN	01/16/2015	2014 Clerk of Council Classifi	City Council	Advertising	1,651.30
GUEST SERVICES	01/16/2015	TA1 Meals Emmitsburgh	Fire Marshal's Office	Employee Travel &	300.48
GUEST SERVICES	01/16/2015	TA1 Meals Emmitsburgh	Fire Marshal's Office	Employee Travel &	300.48
HAMPTON INN	01/16/2015	TA1 Lodging	Fire Marshal's Office	Employee Travel &	199.36
HIRE QUEST	01/16/2015	TEMPORARY SVCS/AGENCY	Garbage Collection	Agency Temporaries	5,072.48
HIRE QUEST	01/16/2015	TEMPORARY SVCS/AGENCY	Street Sweeping	Agency Temporaries	2,575.32
K2 SOLUTIONS	01/16/2015	Fireline 17/80 detonating cord	Police	Supplies, Specialized Dept	103.00
K2 SOLUTIONS	01/16/2015	Nonel Lead Line (Shock Tube) 2	Police	Supplies, Specialized Dept	264.70
K2 SOLUTIONS	01/16/2015	Nonel MS 30 ft instant detonat	Police	Supplies, Specialized Dept	328.81
K2 SOLUTIONS	01/16/2015	Nonel MS 40 ft instant detonat	Police	Supplies, Specialized Dept	306.24
K2 SOLUTIONS	01/16/2015	Primacord 10 50gr detonating c	Police	Supplies, Specialized Dept	110.00
MURDOCK SUPER SECUR MFG. CO.	01/16/2015	LUCAS PARK- REPAIR PART (ARM)	Facilities Maintenance	Maintenance, General	158.41
MURDOCK SUPER SECUR MFG. CO.	01/16/2015	PEDESTAL	Facilities Maintenance	Maintenance, General	295.12
OMNI DISTRIBUTION	01/16/2015	(OBS-1FT-32) Omni Breach Bottl	Police	Supplies, Specialized Dept	190.00
PALMETTO LAND SURVEYING	01/16/2015	FEE-ELEVATION CERT-2309PEONIE	CDBG 35th Yr Public Service	Rosemont Rehab	175.00
PETCO ANIMAL SUPPLIES STORES	01/16/2015	DOG FOOD PURCHASES	Police	Care of Animals	385.10
PIEDMONT COCA-COLA BOTTLING PA	01/16/2015	Resale coke product (Invoice #	Daniel Island Programs	CR-General Merchandise	129.35
PIEDMONT COCA-COLA BOTTLING PA	01/16/2015	resale coke product (invoice #	JIRC	CR-General Merchandise	279.50
RICHLAND COUNTY SHERIFF'S DEPA	01/16/2015	DNA ANALYSIS-3/23-4/19/2013	Police	Supplies, Specialized Dept	350.00
SAMS CLUB	01/16/2015	Concession	JIRC	CR-General Merchandise	219.68
SAMS CLUB	01/16/2015	DI concession	Daniel Island Programs	CR-General Merchandise	284.99
SC BUDGET AND CONTROL BOARD	01/16/2015	Inland Marine Activity 010	General Insurance	Insurance, Autos & Trucks	293.50
SC DEPARTMENT OF REVENUE	01/16/2015	Local Option Sunday Permit	Municipal Golf Course	Tickets, Licenses &	3,050.00
SPIRIT TELECOM	01/16/2015	ACT #500384	Telecommunications	Telephone	412.16
THE WHITMAN GROUP	01/16/2015	Process Improv Temp Staff	Process/Service Improvement	Agency Temporaries	507.60
THE WHITMAN GROUP	01/16/2015	Process Improvement Temp Staff	Process/Service Improvement	Agency Temporaries	488.57
UNIFORMS BY JOHN OF CHARLESTON	01/16/2015	Units for PO Balance	Police	Uniforms & Protective	109.04
UNIFORMS BY JOHN OF CHARLESTON	01/16/2015	Units for PO Balance	Police	Uniforms & Protective	129.55
UNIFORMS BY JOHN OF CHARLESTON	01/16/2015	Units for PO Balance	Police	Uniforms & Protective	252.91
UNIFORMS BY JOHN OF CHARLESTON	01/16/2015	Units for PO Balance	Police	Uniforms & Protective	618.45
UNIFORMS BY JOHN OF CHARLESTON	01/16/2015	Units for PO Balance	Police	Uniforms & Protective	618.45
URS CORPORATION	01/16/2015	PRFS SVC-ENDING 11/28/14-NPDES	Drainage Administration	Services, Arch &	8,737.66
ALUM I TANK	01/20/2015	inv#155560, fuel tank, cap, fr	Fleet Management	Repairs, Vehicle	929.77

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BOOTJACK	01/20/2015	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	1,604.42
CEL OIL PRODUCTS CORPORATION	01/20/2015	DIESEL FUEL, STA# ??,INV#184	Fire	Gas,Oil & Lubricants	245.25
CEL OIL PRODUCTS CORPORATION	01/20/2015	DIESEL FUEL, STA# 12, INV#184	Fire	Gas,Oil & Lubricants	1,281.31
CEL OIL PRODUCTS CORPORATION	01/20/2015	DIESEL FUEL, STA# 7, INV#18418	Fire	Gas,Oil & Lubricants	445.61
CEL OIL PRODUCTS CORPORATION	01/20/2015	DIESEL FUEL, STA#10, INV#18444	Fire	Gas,Oil & Lubricants	1,207.19
CEL OIL PRODUCTS CORPORATION	01/20/2015	DIESEL FUEL, STA#13, INV#18443	Fire	Gas,Oil & Lubricants	1,444.73
CEL OIL PRODUCTS CORPORATION	01/20/2015	DIESEL FUEL, STA#16, INV#18442	Fire	Gas,Oil & Lubricants	774.28
CEL OIL PRODUCTS CORPORATION	01/20/2015	DIESEL FUEL, STA#17, INV#18430	Fire	Gas,Oil & Lubricants	598.73
CEL OIL PRODUCTS CORPORATION	01/20/2015	DIESEL FUEL, STA#2/3, INV#1843	Fire	Gas,Oil & Lubricants	782.92
CEL OIL PRODUCTS CORPORATION	01/20/2015	UNLEADED GASOLINE INV# 183751	Fleet Management	Gas,Oil & Lubricants	2,877.21
CHARLESTON TIME RECORDER	01/20/2015	time cards	Streets & Sidewalks	Supplies, Const Materials	108.50
CHARLESTON TREE COMPANY	01/20/2015	96 ST. MARGARET ST.-TREE REMOV	Parks Maintenance Projects	Tree Planting Donated	1,200.00
CHRONICLE COMMUNICATIONS	01/20/2015	MLK Edition-Ad	Community Promotions	City Promotional Activities	630.00
COLONIAL FUEL AND LUBRICANT SE	01/20/2015	inv#14158332, chemlube for sho	Fleet Management	Gas,Oil & Lubricants	1,078.50
COMCAST CABLEVISION OF CAROLIN	01/20/2015	City Hall Internet Service	Information Systems	Telephone	114.00
COMCAST CABLEVISION OF CAROLIN	01/20/2015	Dock Street Theatre at 135 Chu	Information Systems	Telephone	114.00
COMCAST CABLEVISION OF CAROLIN	01/20/2015	Maritime Center Internet Servi	Information Systems	Telephone	384.00
CPI GRAPHICS 1	01/20/2015	3750 sheets w\4 cards per shee	Revenue Collections	Services, Printing	888.09
DANA SAFETY SUPPLY	01/20/2015	CTS Training 40 MM Cartridge L	Police	Supplies, Specialized Dept	2,007.25
DANA SAFETY SUPPLY	01/20/2015	Freight	Police	Supplies, Specialized Dept	124.78
FRAMETASTIC	01/20/2015	MLK Posters	Community Promotions	City Promotional Activities	1,929.56
GIBSON TIRE SERVICE	01/20/2015	INV#1-125877, TIRE AND PARTS F	Fleet Management	Tires & Tubes	171.05
GIBSON TIRE SERVICE	01/20/2015	INV#1-125896, LABOR FOR CV791	Fleet Management	Tires & Tubes	121.80
GIBSON TIRE SERVICE	01/20/2015	INV#1-125896, TIRES FOR CV971	Fleet Management	Tires & Tubes	1,047.37
GIBSON TIRE SERVICE	01/20/2015	INV#1-125907, LABOR TO REPLACE	Fleet Management	Tires & Tubes	121.80
GIBSON TIRE SERVICE	01/20/2015	INV#1-GS125883, 11R22.5 TIRE F	Fleet Management	Tires & Tubes	372.27
GIBSON TIRE SERVICE	01/20/2015	INV#1-GS125906, TIRES FOR CV72	Fleet Management	Tires & Tubes	1,658.92
GRAINGER INDUSTRIAL SUPPLY	01/20/2015	WL STEPHENS POOL HEATER INV#	Facilities Maintenance	Maintenance, General	561.49
GREENERY OF CHARLESTON	01/20/2015	LABOR	Parks Maintenance Projects	Tree Planting Donated	5,636.80
GREENERY OF CHARLESTON	01/20/2015	SWYGERTS LANDING PHASE 2A.1 ST	Parks Maintenance Projects	Tree Planting Donated	4,253.20
HAMILTON AUTO GLASS GROUP	01/20/2015	inv#20141009-1, parts for wind	Fleet Management	Repairs, Vehicle	137.33
HIRE QUEST	01/20/2015	TEMPORARY SERVICE/AGENCY	Garbage Collection	Agency Temporaries	3,448.49
HIRE QUEST	01/20/2015	TEMPORARY SERVICE/AGENCY	Street Sweeping	Agency Temporaries	2,171.02
HOWROYD-WRIGHT EMPLOYMENT	01/20/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	556.52
JEANNE WILLIAMS ENTERPRISES	01/20/2015	inv#3407, rebuild transmission	Fleet Management	Repairs, Vehicle	1,650.00
JON GUERRY TAYLOR & ASSOCIATES	01/20/2015	CP1410 Alberta Long Lake Dock	Facilities Maintenance	Maintenance, Dock	225.00

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LAWMEN'S SAFETY SUPPLY	01/20/2015	Blackhawk flashlight belt hold	Police	Supplies, Specialized Dept	5,838.83
LAWMEN'S SAFETY SUPPLY	01/20/2015	Streamlight Strion LED HL flas	Police	Supplies, Specialized Dept	35,247.21
LAWMEN'S SAFETY SUPPLY	01/20/2015	Streamlight Strion rifle rail	Police	Supplies, Specialized Dept	4,881.15
LOWES HOME IMPROVEMENT	01/20/2015	gas range	Fire	Equipment, Non-Capital	397.97
LOWES HOME IMPROVEMENT	01/20/2015	SKIL SAW INV# 12823 (JIM)	Construction	Small Hand Tools	143.27
MITCHELL, ERIC	01/20/2015	CITY GYM-SIDEWALK AND CURB REP	Facilities Maintenance	Maintenance, General	2,489.00
OFFICE DEPOT	01/20/2015	Magenta Ink HP 305A	Prosecutor's Office	Supplies, Printing &	115.76
PARKS AUTO PARTS	01/20/2015	BRAKE ROTOR-FRONT	Grounds Maintenance	Repairs, Equipment	157.78
PARKS AUTO PARTS	01/20/2015	NEW STARTER-FORD	Grounds Maintenance	Repairs, Equipment	126.42
PLAYGROUND SAFETY SERVICES	01/20/2015	GOVERNORS PARK- REPLACEMENT SE	Construction	Maintenance, Playground	672.70
PLAYGROUND SAFETY SERVICES	01/20/2015	SHIPPING AND HANDLING	Construction	Maintenance, Playground	180.00
POSTMASTER	01/20/2015	PO Box Renewal Fees	Revenue Collections	Postage	278.00
ROADSNAP	01/20/2015	MHC-70000400 USB DOWNLOAD CABL	Traffic & Transportation	Street Signs	210.32
ROADSNAP	01/20/2015	MHC-70700052 HIGHTWAY DATA MAN	Traffic & Transportation	Street Signs	740.02
SEIDLER AND ASSOCIATES	01/20/2015	Lunches/Copies	Planning, Prs & Sustain Adm	Boards & Committees	655.06
SEIDLER AND ASSOCIATES	01/20/2015	Office Supplies/Copies	Planning, Prs & Sustain Adm	Boards & Committees	1,014.90
SHEALY ELECTRICAL WHOLESALERS	01/20/2015	60A 240V BOLT ON CB	Electrical	Supplies, Electrical &	137.57
SHEALY ELECTRICAL WHOLESALERS	01/20/2015	74189 - MILFORD ST GARAGE LIGH	Electrical	Supplies, Electrical &	135.99
SHEALY ELECTRICAL WHOLESALERS	01/20/2015	JOE RILEY PARK-MISC. ELECTRIC	JPR, Jr Ballpark	Supplies, Electrical &	167.98
SKAT TRANSPORT	01/20/2015	INV#2454, LOWBOY SERVICE TO MO	Fleet Management	Repairs, Vehicle	165.00
SLOAN, DAVID	01/20/2015	Engraved Plates for MLK Day	Community Promotions	City Promotional Activities	227.85
SPORTSMAN SHOP T & T SPORTS	01/20/2015	JI Basketball (Invoice #83105)	Youth Sports	Uniforms & Protective	4,313.60
TIDEWATER ENVIRONMENTAL	01/20/2015	CP1240P1 Ashley River Walk - P	Ashley River Walk 2009	Capital Engineering	630.00
TRIPLE T FREIGHTLINER STERLING	01/20/2015	inv#48410C4, tank, shroud, fan	Fleet Management	Repairs, Vehicle	1,518.83
TRULUCK POOL COMPANY	01/20/2015	WL STEPHEN-INSTALLATION OF NEW	Facilities Maintenance	Maintenance, General	200.00
TURKY'S TOWING	01/20/2015	inv#349696, towing of CV611 to	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	01/20/2015	inv#350352, towing of CV830 to	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	01/20/2015	inv#350368, towing of CV696 fr	Fleet Management	Repairs, Vehicle	165.00
UNIFIRST CORPORATION	01/20/2015	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	214.61
UNIFIRST CORPORATION	01/20/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	328.60
UNIFIRST CORPORATION	01/20/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	104.12
UNIFIRST CORPORATION	01/20/2015	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	179.86
V BOZZELLI SERVICES	01/20/2015	FLAGSHIP II-LABOR TO REPAIR A/	Facilities Maintenance	Maintenance, General	905.00
V BOZZELLI SERVICES	01/20/2015	HASSELL PARKER PH- LABOR TO RE	Facilities Maintenance	Maintenance, General	1,026.00
W.C. ROUSE AND SON	01/20/2015	MLK POOL ASSEMBLY PILOT INV# 3	Electrical	Supplies, Electrical &	297.61
A.W. ENTERPRISES	01/21/2015	MR8250-3AW Walkie Holder	Police	Supplies, Radio	1,832.80

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BROWNELLS	01/21/2015	080-000-381 Brownells Low Prof	Police	Supplies, Specialized Dept	196.40
BROWNELLS	01/21/2015	100-000-727 AR015 Accessory Li	Police	Supplies, Specialized Dept	359.50
BROWNELLS	01/21/2015	100-009-583 Maglink for PMAG	Police	Supplies, Specialized Dept	140.50
BROWNELLS	01/21/2015	100-011-220- Magpul PMAG 30 RD	Police	Supplies, Specialized Dept	247.00
BROWNELLS	01/21/2015	892-415-025 Trijicon AR-15 Fr	Police	Supplies, Specialized Dept	799.00
COLONIAL FUEL AND LUBRICANT SE	01/21/2015	PC SUPREME SYNTHETIC 5W30 DRUM	Police	Gas,Oil & Lubricants	612.15
CONSOLIDATED ELECTRICAL DISTRI	01/21/2015	JRBP POLE LIGHTING QUOTE# 1063	JPR, Jr Ballpark	Maintenance, General	1,920.45
CONSOLIDATED ELECTRICAL DISTRI	01/21/2015	JRBP POLE LIGHTING QUOTE# 1063	JPR, Jr Ballpark	Maintenance, General	3,840.90
DEERE CREDIT	01/21/2015	February Principal Payment	Municipal Golf Course	Principal Payment	349.82
FORDS REDI MIX CONCRETE COMPAN	01/21/2015	3000 concrete - Earl Sparkman	Stormwater Utility Operations	Supplies, Const Materials	102.80
FORDS REDI MIX CONCRETE COMPAN	01/21/2015	less than 5yds	Stormwater Utility Operations	Supplies, Const Materials	108.51
GARYS PAINT AND BODY	01/21/2015	REPAIRS TO REAR DOOR SHELL, L	Police	Repairs, Vehicle	1,961.62
GRANT, LATESHA	01/21/2015	MLK-15	Community Promotions	City Promotional Activities	830.00
HD SUPPLY CONSTRUCTION SUPPLY	01/21/2015	perma patch	Stormwater Utility Operations	Supplies, Const Materials	2,212.10
INTERNETWORK SERVICES	01/21/2015	Access Network Equipment	Information Systems	Equipment, Non-Cap	63,258.98
INTERNETWORK SERVICES	01/21/2015	Access Network Equipment	Information Systems	Equipment, Non-Cap	9,764.67
INTERNETWORK SERVICES	01/21/2015	Core Network Equipment	Information Systems	Equipment, Capital	63,020.97
INTERNETWORK SERVICES	01/21/2015	Core Network Equipment	Information Systems	Equipment, Capital	30,735.28
INTERNETWORK SERVICES	01/21/2015	Data Center Network Equipment	Information Systems	Equipment, Capital	12,861.15
INTERNETWORK SERVICES	01/21/2015	Data Center Network Equipment	Information Systems	Equipment, Capital	106,811.48
INTERNETWORK SERVICES	01/21/2015	Internet Network Equipment	Information Systems	Equipment, Non-Cap	14,875.47
INTERNETWORK SERVICES	01/21/2015	Internet Network Equipment	Information Systems	Equipment, Non-Cap	7,689.37
INTERNETWORK SERVICES	01/21/2015	ISE	Information Systems	Capitalized Software	9,738.96
INTERNETWORK SERVICES	01/21/2015	ISE	Information Systems	Capitalized Software	10,402.98
INTERNETWORK SERVICES	01/21/2015	ISE	Information Systems	Capitalized Software	3,154.66
INTERNETWORK SERVICES	01/21/2015	ISE	Information Systems	Capitalized Software	3,735.11
INTERNETWORK SERVICES	01/21/2015	Management	Information Systems	Equipment, Capital	9,443.24
INTERNETWORK SERVICES	01/21/2015	Management	Information Systems	Equipment, Capital	13,639.33
INTERNETWORK SERVICES	01/21/2015	Optics	Information Systems	Equipment, Non-Cap	18,907.97
INTERNETWORK SERVICES	01/21/2015	Wireless Network Equipment	Information Systems	Equipment, Capital	60,758.60
INTERNETWORK SERVICES	01/21/2015	Wireless Network Equipment	Information Systems	Equipment, Capital	9,394.68
INTERSTATE BILLING SERVICE	01/21/2015	INV#LW01566, PARTS AND SHOP SU	Fleet Management	Repairs, Vehicle	3,663.75
INTERSTATE BILLING SERVICE	01/21/2015	LABOR	Fleet Management	Repairs, Vehicle	700.00
J&T TRADING COMPANY/DBA	01/21/2015	shirts	Municipal Golf Course	CR-General Merchandise	450.00
MERCURY AIR CENTER	01/21/2015	Rental Payment/Feb 2015	Police	Rents, Space Cost	100.00
MTC HOLSTERS	01/21/2015	Concealment holsters	Police	Uniforms & Protective	1,074.15

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PARKS AUTO PARTS	01/21/2015	RD4393307 PAD SETS, OIL FILTER	Police	Repairs, Vehicle	1,793.49
PYE BARKER FIRE AND SAFETY	01/21/2015	MAINTENANCE INSPECTION ON FIRE	Police	Repairs, Vehicle	221.00
PYE BARKER FIRE AND SAFETY	01/21/2015	PARTS	Police	Repairs, Vehicle	323.55
R&G PLUMBING & SEWER SERVICE	01/21/2015	CHAS PLACE GARAGE-CLEAN AND UN	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	350.00
R&G PLUMBING & SEWER SERVICE	01/21/2015	POLICE DEPT.- CLEAN AND UNSTOP	Police	Maintenance, General	350.00
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Aquatics	Electricity	2,504.82
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Aquatics	Heating & Fuel Oil	1,704.98
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Traffic & Transportation	Electricity	527.70
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Electricity	360.40
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Electricity	357.45
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	116 Meeting Street	Electricity	2,114.21
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Electricity	655.95
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Heating & Fuel Oil	177.25
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	117.69
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Parks Administration	Electricity	3,004.58
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Parks Administration	Heating & Fuel Oil	605.73
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Visitor Center	Electricity	478.08
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Visitor Center	Electricity	1,303.52
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Visitor Center	Electricity	3,462.92
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Visitor Center	Electricity	863.78
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Old Slave Mart Museum	Electricity	339.16
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	City Market	Electricity	1,437.53
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Recreation Programs	Electricity	445.40
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Grounds Maintenance	Electricity	2,126.50
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	St.Julian Devine	Electricity	1,498.94
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Grounds Maintenance	Electricity	103.44
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Recreation Programs	Electricity	126.32
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Grounds Maintenance	Electricity	121.87
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Parking Lot-BAM	Electricity	308.42
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Heating & Fuel Oil	123.82
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Recreation Programs	Electricity	293.22
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Tennis Center	Electricity	160.72
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	1,261.76
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Maritime Center	Electricity	4,470.15
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Environmental Services Admin	Electricity	3,227.08
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Electricity	3,128.81

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SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Recreation Programs	Electricity	422.82
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Municipal Golf Course	Electricity	281.55
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Municipal Golf Course	Electricity	1,343.02
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Tennis Center	Electricity	852.88
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Electricity	398.12
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Heating & Fuel Oil	192.06
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	293.34
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Streets & Sidewalks Admin	Electricity	112.04
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Tennis Center	Electricity	171.60
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	West Ashley Park	Electricity	653.24
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	West Ashley Park	Electricity	143.88
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	West Ashley Park	Heating & Fuel Oil	258.89
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	West Ashley Park	Electricity	155.39
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	West Ashley Park	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Electricity	322.33
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Heating & Fuel Oil	196.74
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	West Ashley Park	Electricity	1,079.97
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	West Ashley Park	Electricity	844.12
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	220.26
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Municipal Golf Course	Electricity	260.17
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Recreation Programs	Electricity	538.30
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	232.98
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	991.16
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	338.29
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Electricity	244.45
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	130.46
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	32 Ann Street	Electricity	3,573.47
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Gallery at Waterfront Park	Electricity	1,925.05
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	113.51
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	50 Broad Street	Electricity	534.58
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	City Hall	Electricity	2,617.83
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	185.49
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Human Resources	Electricity	234.87
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Heating & Fuel Oil	485.40
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Electricity	1,105.81
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Records Management	Heating & Fuel Oil	293.08

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SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Records Management	Electricity	249.72
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Cultural Affairs	Electricity	361.63
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Human Resources	Electricity	101.35
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Dock Street Theatre	Electricity	6,057.15
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	186.16
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Business Development	Electricity	304.40
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	100.98
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire Department - Training	Electricity	256.61
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	509.78
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Heating & Fuel Oil	440.71
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	692.78
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Business Development	Electricity	1,374.76
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Heating & Fuel Oil	248.26
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Best Friend	Electricity	590.84
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Parking Grg-Cumberland Street	Electricity	217.55
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Electrical	Street Lights(Electricity)	605.32
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	193.97
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Tennis Center	Electricity	463.34
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fleet Management	Electricity	3,297.80
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fleet Management	Heating & Fuel Oil	1,148.99
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Fire	Heating & Fuel Oil	397.45
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	150.73
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	415.07
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	576.71
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Police	Electricity	189.05
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Charleston Tennis Center	Electricity	242.24
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	Recreation Programs	Electricity	457.55
SOUTH CAROLINA ELECTRIC AND GA	01/21/2015	Electric Charges	334 Meeting St Lot	Electricity	142.89
STAFFING RESOURCES (SC) LP	01/21/2015	Agency Temporaries	Tourism	Agency Temporaries	222.53
WULBERN KOVAL COMPANY	01/21/2015	banker's boxes (25/case)	Police	Supplies, Office	303.67
WULBERN KOVAL COMPANY	01/21/2015	classification file folders	Police	Supplies, Office	201.81
WULBERN KOVAL COMPANY	01/21/2015	copy paper	Police	Supplies, Office	556.61
WULBERN KOVAL COMPANY	01/21/2015	file folders	Police	Supplies, Office	205.00
XEROX CORPORATION	01/21/2015	Cost per copy @ \$0.0112	JIRC	Leases, Vendor	249.65
XEROX CORPORATION	01/21/2015	Cost per copy @ \$0.0142	Engineering	Leases, Vendor	263.31
XEROX CORPORATION	01/21/2015	Cost per copy @ \$0.0142	Police	Leases, Vendor	102.79



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XEROX CORPORATION	01/21/2015	W5222 Copy/print with office f	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	01/21/2015	W5325 Copy/print/scan with off	JIRC	Leases, Vendor	130.51
XEROX CORPORATION	01/21/2015	WC5330P copy/print/scan/fax, s	116 Meeting Street	Leases, Vendor	137.21
CIGNA	01/22/2015	VDT961460 - STD 1/23/15	Pensions	Disability Insurance	7,455.40
SOUTH CAROLINA RETIREMENT SYST	01/22/2015	Retirement Contributions	Police	SC Police Retirement	5,033.46
CHARLESTON COUNTY PUBLIC LIBRA	01/23/2015	Pymt 1/2 LQAGP grt #15-03-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
CHARLESTON TREE COMPANY	01/23/2015	40 SIXTH ST-TREE REMOVAL EST#	Parks Maintenance Projects	Tree Planting	1,500.00
CHARLESTON TREE COMPANY	01/23/2015	HAMPTON PARK-REMOVE MAGNOLIA N	Parks Maintenance Projects	Tree Planting	1,350.00
CHARLESTON TREE COMPANY	01/23/2015	HAMPTON PARK-REMOVE MAGNOLIA N	Parks Maintenance Projects	Tree Planting	975.00
CHRONICLE COMMUNICATIONS	01/23/2015	Charleston Chronicle 2015 Muni	City Council	Advertising	100.00
CHRONICLE COMMUNICATIONS	01/23/2015	Charleston Chronicle Zoning Pu	City Council	Advertising	120.00
CHRONICLE COMMUNICATIONS	01/23/2015	Charleston Chronicle Zoning Pu	City Council	Advertising	100.00
COOPER, NANCY B.	01/23/2015	Pymt 1/2 LQAGP grt #15-03-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
DAISE, ISAIAH	01/23/2015	Pymt 1/2 LQAGP Grt #15-03-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	325.00
DUNCAN PARNELL	01/23/2015	PINK FLUOR PAINT	Grounds Maintenance	Supplies, Painting	122.50
FRAZIER, EUGENE	01/23/2015	Pymt 1/2 LQAGP Grt #15-03-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
GREENERY OF CHARLESTON	01/23/2015	DECEMBER-LANDSCAPE MAINTENANCE	JPR, Jr Ballpark	Maintenance, General	1,310.00
HALBERT, DARYLE	01/23/2015	pymt 2/2-LQAGP grt#15-02-09	Lowcountry Arts Grant	Grants Paid, Culture & Rec	200.00
HORLBACK, CHARLENE	01/23/2015	ARTISTIC PERFR/HAPPY NEW YR	Happy New Year Charleston!	Fees, Artistic Performers	250.00
HOWROYD-WRIGHT EMPLOYMENT	01/23/2015	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	376.18
HOWROYD-WRIGHT EMPLOYMENT	01/23/2015	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	456.30
HOWROYD-WRIGHT EMPLOYMENT	01/23/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	355.40
IMSA	01/23/2015	Registration	Traffic & Transportation	State Signalization	650.00
INTERNETWORK SERVICES	01/23/2015	Cisco UC Phone 7841	Information Systems	Equipment, Non-Cap	12,118.37
INTERNETWORK SERVICES	01/23/2015	Cisco VoIP Unified Communicati	Information Systems	Equipment, Capital	14,895.58
INTERNETWORK SERVICES	01/23/2015	Cisco VoIP Unified Communicati	Information Systems	Equipment, Capital	2,518.94
INTERNETWORK SERVICES	01/23/2015	Cisco VoIP Unified Communicati	Information Systems	Equipment, Capital	9,627.75
INTERNETWORK SERVICES	01/23/2015	Cisco VoIP Unified Communicati	Information Systems	Equipment, Capital	5,429.68
LOWES HOME IMPROVEMENT	01/23/2015	SPRAYER	Construction	Supplies, Painting	153.58
MOLUFS SUPPLY	01/23/2015	MLK POOL-FLUSH VALVE ORD#38065	Facilities Maintenance	Maintenance, General	100.91
PARKS AUTO PARTS	01/23/2015	BRUSH TRUCK	Fire	Repairs, Vehicle	165.07
PARKS AUTO PARTS	01/23/2015	STOCK BATTERIES	Fire	Repairs, Vehicle	532.84
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	6,397.51
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Lockwood Municipal Building	Electricity	11,770.84
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Police	Electricity	9,248.51
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	2,514.44

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SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	JPR, Jr Ballpark	Electricity	11,284.91
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	138.03
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Heating & Fuel Oil	1,024.72
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,355.91
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	800.31
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Recreation Programs	Heating & Fuel Oil	6,570.67
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Aquatics	Electricity	4,066.43
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Aquatics	Heating & Fuel Oil	441.11
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Recreation Programs	Electricity	266.05
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Civic Design Center	Electricity	227.13
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	465.06
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	749.81
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	773.73
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Heating & Fuel Oil	385.25
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Recreation Programs	Street Lights(Electricity)	201.58
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Charleston Tennis Center	Electricity	524.83
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Aquatics	Electricity	518.99
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Recreation Programs	Electricity	1,654.82
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Recreation Programs	Electricity	866.97
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Recreation Administration	Electricity	101.63
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Police	Electricity	233.99
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Recreation Administration	Electricity	507.31
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Grounds Maintenance	Electricity	346.16
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,205.52
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Grounds Maintenance	Electricity	234.87
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	JIRC	Electricity	625.93
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	514.93
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Heating & Fuel Oil	556.20
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	JIRC	Electricity	155.34
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	JIRC	Electricity	4,096.73
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	405.00
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	West Ashley Park	Electricity	459.39
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Heating & Fuel Oil	447.60
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	492.45
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	377.05
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Grounds Maintenance	Electricity	163.01

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SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	436.56
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Heating & Fuel Oil	112.42
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	236.35
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Police	Electricity	143.32
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	516.41
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Grounds Maintenance	Electricity	185.74
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	1,784.13
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Heating & Fuel Oil	904.49
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Grounds Maintenance	Electricity	297.37
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Stormwater Utility Operations	Electricity	141.52
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Police	Electricity	509.87
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	117.94
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,513.81
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,566.10
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Bees Landing Rec Center	Electricity	3,512.05
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	259.80
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	241.38
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Electricity	3,438.35
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Fire	Heating & Fuel Oil	199.63
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	1,417.33
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	957.29
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Recreation Programs	Heating & Fuel Oil	5,173.62
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Grounds Maintenance	Electricity	122.67
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	788.84
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	JIRC	Electricity	711.47
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,253.17
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Maybank Tennis Center	Electricity	403.20
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	379.70
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Maybank Tennis Center	Electricity	508.30
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	217.38
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Heating & Fuel Oil	493.47
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Grounds Maintenance	Electricity	179.51
SOUTH CAROLINA ELECTRIC AND GA	01/23/2015	Electric Charges	Electrical	Street Lights(Electricity)	230,196.55
STAFFING RESOURCES (SC) LP	01/23/2015	Agency Temporaries	Tourism	Agency Temporaries	207.74
THE WHITMAN GROUP	01/23/2015	Agency Temporaries	Process/Service Improvement	Agency Temporaries	203.04
UNIFORMS BY JOHN OF CHARLESTON	01/23/2015	A.T.A.C Side Zip	Police	Uniforms & Protective	100.91

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UNIFORMS BY JOHN OF CHARLESTON	01/23/2015	A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/23/2015	A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/23/2015	A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/23/2015	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
UNIFORMS BY JOHN OF CHARLESTON	01/23/2015	Black Boots	Police	Uniforms & Protective	108.50
UNIFORMS BY JOHN OF CHARLESTON	01/23/2015	Boots	Police	Uniforms & Protective	103.08
UNIFORMS BY JOHN OF CHARLESTON	01/23/2015	Zip Off Pants	Police	Uniforms & Protective	206.15
WILLIAMS, BRANDON XAVIER	01/23/2015	Pymt 1/2 LQAGP Grt #15-03-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
XEROX CORPORATION	01/23/2015	Cost per color copy (0.0978)	32 Ann Street	Leases, Vendor	177.53
XEROX CORPORATION	01/23/2015	WC5330 Copy/print/scan/fax, se	Revenue Collections	Leases, Vendor	286.55
XEROX CORPORATION	01/23/2015	WC5775 Copy/print/scan/fax cop	Recreation Administration	Leases, Vendor	213.16
XEROX CORPORATION	01/23/2015	WC7435 Copy/print/scan/fax, se	32 Ann Street	Leases, Vendor	212.86
YOUNTS, GEORGE	01/23/2015	pymt 2/2 LQAGP grt #	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
AAA RENTALS	01/26/2015	hm14-chairs	Christmas in Charleston	Leases, Equipment	386.04
ACCESS PORTABLE TOILET	01/26/2015	hnyc14 port toilet/hdwsh sta	Happy New Year Charleston!	Leases, Equipment	510.00
ALSCO	01/26/2015	Shop Towels & Safety Mats, Bi	Police	Supplies, Cleaning &	224.44
ALTERNATIVE STAFFING	01/26/2015	Agency Temporaries	Angel Oak	Agency Temporaries	424.84
ALTERNATIVE STAFFING	01/26/2015	Agency Temporaries	Angel Oak	Agency Temporaries	313.04
ALTERNATIVE STAFFING	01/26/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	184.32
ALTERNATIVE STAFFING	01/26/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	161.28
ALTERNATIVE STAFFING	01/26/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	308.16
ALTERNATIVE STAFFING	01/26/2015	Agency Temporaries	Municipal Golf Course	Agency Temporaries	131.37
ALTERNATIVE STAFFING	01/26/2015	Agency Temporaries	Maritime Center	Agency Temporaries	554.88
ALTERNATIVE STAFFING	01/26/2015	staf agncy pyrl/osmm	Old Slave Mart Museum	Agency Temporaries	370.63
ALTERNATIVE STAFFING	01/26/2015	staf agncy pyrl/osmm	Old Slave Mart Museum	Agency Temporaries	414.57
ALTERNATIVE STAFFING	01/26/2015	TEMP STAFFING/ENGINEERING	Engineering	Agency Temporaries	401.28
ALTERNATIVE STAFFING	01/26/2015	TEMP STAFFING/ENGINEERING	Engineering	Agency Temporaries	194.56
ALTERNATIVE STAFFING	01/26/2015	TEMP STAFFING/STORMWATER	Streets & Sidewalks	Agency Temporaries	792.32
ALTERNATIVE STAFFING	01/26/2015	TEMP STAFFING/STORMWATER	Stormwater Utility Operations	Agency Temporaries	749.99
ALTERNATIVE STAFFING	01/26/2015	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	588.05
ALTERNATIVE STAFFING	01/26/2015	TEMPORARY SERVICES/AGENCY	Streets & Sidewalks	Agency Temporaries	396.16
ALTERNATIVE STAFFING	01/26/2015	TEMPORARY SERVICES/AGENCY	Maritime Center	Agency Temporaries	576.64
ALTERNATIVE STAFFING	01/26/2015	TEMPORARY SERVICES/AGENCY	Maritime Center	Agency Temporaries	625.60
AUTO SUPPLY & EQUIPMENT	01/26/2015	INV#694796, FILTERS, LUBE, BUL	Fleet Management	Repairs, Vehicle	710.76
AUTO SUPPLY & EQUIPMENT	01/26/2015	inv#695216, filters, seals, be	Fleet Management	Repairs, Vehicle	738.68
BOOTJACK	01/26/2015	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	183.10

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HERALD OFFICE SUPPLY	01/26/2015	832436M Primary 24Dx36W Flat E	Police	Furniture, Non-Capital	107.42
HERALD OFFICE SUPPLY	01/26/2015	833060M- Primary 30Dx60W Flat	Police	Furniture, Non-Capital	349.98
HERALD OFFICE SUPPLY	01/26/2015	851560M- Straight 15Dx60W cntp	Police	Furniture, Non-Capital	136.32
HERALD OFFICE SUPPLY	01/26/2015	894360P- Acoustical Panel 43Hx	Police	Furniture, Non-Capital	230.84
HERALD OFFICE SUPPLY	01/26/2015	Breakdown and Staging of Syste	Police	Furniture, Non-Capital	3,500.00
HERALD OFFICE SUPPLY	01/26/2015	CALYPSO Sisal Blend 9'x9' Squa	116 Meeting Street	Furniture, Non-Capital	658.00
HERALD OFFICE SUPPLY	01/26/2015	CEP2429F Freestanding 24Dx29 1	Police	Furniture, Non-Capital	122.65
HERALD OFFICE SUPPLY	01/26/2015	CEP3029P-Panel Mount 30DX29 1/	Police	Furniture, Non-Capital	299.98
HERALD OFFICE SUPPLY	01/26/2015	CS604- Halft Hgt 14HX60W Mod P	Police	Furniture, Non-Capital	121.09
HERALD OFFICE SUPPLY	01/26/2015	ESC336A- Essentials 39-1/8HX36	Police	Furniture, Non-Capital	387.41
HERALD OFFICE SUPPLY	01/26/2015	ESW- UHNO Standard Cylinder, S	Police	Furniture, Non-Capital	853.87
HERALD OFFICE SUPPLY	01/26/2015	PF 167-303A- Ess Freestanding	Police	Furniture, Non-Capital	435.13
HERALD OFFICE SUPPLY	01/26/2015	PF177-232A- Ess Freestanding P	Police	Furniture, Non-Capital	421.07
HERALD OFFICE SUPPLY	01/26/2015	Primary 24Dx54W Flat Eg Lam/w	Police	Furniture, Non-Capital	281.23
JONES FORD	01/26/2015	INV#C97066, PARTS FOR CV683 RE	Fleet Management	Repairs, Vehicle	644.66
JONES FORD	01/26/2015	LABOR FOR CV683 REPAIRS	Fleet Management	Repairs, Vehicle	521.95
SAVANNAH HIGHWAY AUTOMOTIVE	01/26/2015	inv#CHCS398487, parts and misc	Municipal Golf Course	Repairs, Vehicle	236.05
SAVANNAH HIGHWAY AUTOMOTIVE	01/26/2015	labor	Municipal Golf Course	Repairs, Vehicle	350.00
SPARTAN FIRE AND EMERGENCY APP	01/26/2015	SEAT BELT, ENG 106--CAPT. SEA	Fire	Repairs, Vehicle	159.50
SPARTAN FIRE AND EMERGENCY APP	01/26/2015	SEAT BELT, ENG. 112--CAPT & DE	Fire	Repairs, Vehicle	450.21
STANTEC CONSULTING SERVICES	01/26/2015	Task 1: RRFB Design.	Traffic & Transportation	Supplies, Parts	390.00
WILLIAMS SCOTSMAN	01/26/2015	Rental/1950 Milfd--Jan 2015	Fire Department - Training	Rents, Space Cost	1,062.43
ALEXANDER COMPANY	01/27/2015	Rent Payment/Feb 2015	Records Management	Rents, Space Cost	7,317.75
AT&T	01/27/2015	Communications Services	Information Systems	Telephone	432.26
AT&T	01/27/2015	Communications Services	Information Systems	Telephone	100.17
BENEFITFOCUS.COM	01/27/2015	Admin Fees Jan 2015	Employee Benefits	Healthcare	3,684.00
BLUE CROSS BLUE SHIELD OF SOUT	01/27/2015	FSA Admin Fees Dec 2014	Employee Benefits	Healthcare	1,450.00
BRISTOL MARINA	01/27/2015	Rent Payment/Feb 2015	Parks Administration	Rents, Space Cost	5,773.74
CDW GOVERNMENT	01/27/2015	Kingston DataTraveler Vault Pr	Information Systems	Equipment, Non-Cap	113.63
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Shaw Community Center	Water	138.66
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Capital Projects	Water	136.25
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Fire	Water	128.00
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Fire	Water	141.91
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Fire	Water	227.84
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Charleston Tennis Center	Water	107.14
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Fire	Water	1,002.37

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CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Aquatics	Water	908.44
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Facilities Maintenance	Water	128.78
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Fire	Water	142.61
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Grounds Maintenance	Water	179.34
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Facilities Maintenance	Water	166.49
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Arthur Christopher Comm Ctr	Water	117.06
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Grounds Maintenance	Water	2,096.24
CHARLESTON WATER SYSTEMS	01/27/2015	Water Services	Fire	Water	184.42
COMPANION THIRD PARTY ADMINIST	01/27/2015	Dec. Claims Management Serv	Employee Benefits	Worker's Compensation	119.54
CPI GRAPHICS 1	01/27/2015	1000 2015 Contactor Permit Aut	Revenue Collections	Services, Printing	222.99
CPI GRAPHICS 1	01/27/2015	1000 2015 Contractor Registrat	Revenue Collections	Services, Printing	222.99
CPI GRAPHICS 1	01/27/2015	1000 2015 Itinerant Contractor	Revenue Collections	Services, Printing	222.99
CPI GRAPHICS 1	01/27/2015	1000 2015 Taxi Registration Ca	Revenue Collections	Services, Printing	347.15
CPI GRAPHICS 1	01/27/2015	1000 Limo Registration Card	Revenue Collections	Services, Printing	347.14
CPI GRAPHICS 1	01/27/2015	500 2015 Peddlers Permit	Revenue Collections	Services, Printing	203.46
CPI GRAPHICS 1	01/27/2015	500 2015 Registration Tour Gui	Revenue Collections	Services, Printing	222.99
CPI GRAPHICS 1	01/27/2015	500 2015 Temp. Tour Guide	Revenue Collections	Services, Printing	167.09
CPI GRAPHICS 1	01/27/2015	500 2015 Tour Guide Co	Revenue Collections	Services, Printing	167.09
CUMMING CONSTRUCTION	01/27/2015	CP1216C Midtown Parking Garage	Parking Garage, Mid Town	Capital Engineering	640.00
DOCK AND MARINE	01/27/2015	FINAL PYMT-DOCK MAINTENANCE	Facilities Maintenance	Maintenance, Dock	4,000.00
DUANY PLATER-ZYBERK & COMPANY	01/27/2015	Pre-Charrette Retainer	Planning, Prs & Sustain Adm	Studies	20,000.00
DURHAM SCHOOL SERVICES, L.P.	01/27/2015	GOODWIN ELEM-sch trip Area B	Keep Charleston Beautiful	Clean City Clara Program	184.59
DURHAM SCHOOL SERVICES, L.P.	01/27/2015	Goodwin Elem-Sch trip Area B	Keep Charleston Beautiful	Clean City Clara Program	178.20
DURHAM SCHOOL SERVICES, L.P.	01/27/2015	W Ash Mid sch trp recyc & Indf	Keep Charleston Beautiful	Clean City Clara Program	197.01
EVENING POST PUBLISHING COMPAN	01/27/2015	Subscript Renwl/830562-Mayor's	Mayor's Office	Memberships, Dues &	535.60
GETER, TYRONE	01/27/2015	Artist-Drawn from the Lifelin	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	5,500.00
GREENERY OF CHARLESTON	01/27/2015	NOVEMBER-LANDSCAPE MAINTENANCE	JPR, Jr Ballpark	Maintenance, General	1,310.00
GREENERY OF CHARLESTON	01/27/2015	OCTOBER-LANDSCAPE MAINTENANCE	JPR, Jr Ballpark	Maintenance, General	1,310.00
HEERY INTERNATIONAL	01/27/2015	Move Plan&Coord Prof Serv	Non-Departmental	Relocation Expenses	13,560.00
HIDDEN COVE ASSOCIATES	01/27/2015	Rent Payment/Feb 2015	Fire	Rents, Space Cost	4,466.99
HOWROYD-WRIGHT EMPLOYMENT	01/27/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	721.81
INTERNETWORK SERVICES	01/27/2015	Cisco UC Phone 7821	Information Systems	Equipment, Non-Cap	35,981.58
INTERNETWORK SERVICES	01/27/2015	Cisco VoIP Unified Communicati	Information Systems	Equipment, Capital	22,567.51
JMB PROPERTIES	01/27/2015	Rent Payment/Feb 2015	32 Ann Street	Rents, Space Cost	14,554.59
KING AND QUEEN COMPANY	01/27/2015	Rent Payment/Feb 2015	Procurement	Rents, Space Cost	4,413.67
KING AND QUEEN COMPANY	01/27/2015	Rent Payment/Feb 2015	Housing & Community Dvpt	Rents, Space Cost	7,571.55

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MAZYCK HOLDINGS	01/27/2015	Parking Rent/Feb 2015	Business Development	Rents, Space Cost	200.00
MAZYCK HOLDINGS	01/27/2015	Employee Parking	Business Development	Employee Parking	12,083.33
MAZYCK HOLDINGS	01/27/2015	Rent Payment/Feb 2015	Business Development	Rents, Space Cost	8,868.40
NEWKIRK ENVIRONMENTAL	01/27/2015	CP1336 West Ashley Senior Cent	West Ashley Senior Center	Capital Engineering	592.38
RALPH APPLEBAUM ASSOCIATES	01/27/2015	Installment #2-IAAM	Intl African Amer Museum	Capital Engineering	100,000.00
RESPONSIBLE HOSPITALITY INSTIT	01/27/2015	RHI Safety Summit	Police	Employee Travel &	240.00
RICHLAND COUNTY SHERIFF'S DEPA	01/27/2015	11/29-12/26 DNA Analysis	Police	Supplies, Specialized Dept	350.00
S&ME	01/27/2015	CP1014 Gaillard Center - Const	Gaillard Auditorium Renov	Capital Engineering	614.50
S&ME	01/27/2015	CP1014 Gaillard Center - Const	Municipal Building	Capital Engineering	614.50
S&ME	01/27/2015	CP1014C3 GAILLARD CENTER MATER	Municipal Building	Capital Engineering	126.00
S&ME	01/27/2015	CP1014C3 GAILLARD CENTER MATER	Municipal Building	Capital Engineering	615.00
S&ME	01/27/2015	CP1014C3 GAILLARD CENTER MATER	Gaillard Auditorium Renov	Capital Engineering	126.00
S&ME	01/27/2015	CP1014C3 GAILLARD CENTER MATER	Gaillard Auditorium Renov	Capital Engineering	615.00
SOUTH CAROLINA ELECTRIC AND GA	01/27/2015	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	5,226.15
SOUTH CAROLINA ELECTRIC AND GA	01/27/2015	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	96,202.71
SOUTH CAROLINA ELECTRIC AND GA	01/27/2015	Electric Charges	Electrical	Maintenance, General	3,521.23
SOUTH CAROLINA ELECTRIC AND GA	01/27/2015	Electric Charges	Electrical	Maintenance, General	7,580.58
SOUTHEASTERN MANAGEMENT	01/27/2015	Rent Payment/Feb 2015	Non-Departmental	Rents, Space Cost	1,854.35
TCF NATIONAL BANK	01/27/2015	2015 Cushman Gas Hauler 800, J	Municipal Golf Course	Leases, Equipment	292.26
TCF NATIONAL BANK	01/27/2015	Cushman Haulers 5 January 2015	Municipal Golf Course	Leases, Equipment	916.45
TCF NATIONAL BANK	01/27/2015	Electric Golf Cars 74 January	Municipal Golf Course	Leases, Equipment	3,336.66
TPG EQUITY REIT TRS	01/27/2015	TA1 Lodging Los Angeles CA	Police	Employee Travel &	218.43
UNIFIRST CORPORATION	01/27/2015	2015 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	123.21
UNIFIRST CORPORATION	01/27/2015	2015 Uniform Rental	Parking Management Services	Uniforms & Protective	187.11
UNIFIRST CORPORATION	01/27/2015	2015 Uniform Rental for City D	Procurement	Uniforms & Protective	179.86
UNIFIRST CORPORATION	01/27/2015	2015 Uniform Rental for City D	Procurement	Uniforms & Protective	328.60
UNITRENDS	01/27/2015	PEL4 Pelican Carrying Case 4 D	Information Systems	Equipment, Non-Cap	683.55
UNITRENDS	01/27/2015	RD4000 4TB 7200 RPM Disk Drive	Information Systems	Equipment, Non-Cap	8,875.30
UNITRENDS	01/27/2015	Shipping	Information Systems	Equipment, Non-Cap	108.50
WASHINGTON LIGHT INFANTRY SUMT	01/27/2015	Rent Payment/Feb 2015	Parks Administration	Rents, Space Cost	1,796.73
WILDWOOD CONTRACTORS	01/27/2015	Pymt #2-Theodora Park	Theodora Park	Capital Construction	89,109.53
AMERICAN EXPRESS	01/28/2015	Lodging	Mayor's Office	Travel & Training-Mayor	170.61
ASCAP	01/28/2015	CFM15- License Fee-Royalties	Charleston Farmer's Market	Royalties	357.00
ASCAP	01/28/2015	HM15-License Fee-Royalties	Christmas in Charleston	Royalties	357.00
ASCAP	01/28/2015	MJ15- License Fee-Royalties	Moja Administration	Royalties	357.00
AVRIO GROUP SURVEILLANCE SOLUT	01/28/2015	CP1419 Grace Bridge Street Par	Parking Lot-Grace Bridge St	Capital Engineering	15,600.00

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BENDT BROTHERS UPHOLSTERY	01/28/2015	MISCELLANEOUS REPAIRS	Fire	Uniforms & Protective	2,154.00
BORDON CONSTRUCTION &	01/28/2015	PRJ#066-14/PYMT.#3-2309 PEONIE	CDBG 35th Yr Public Service	Rosemont Rehab	30,690.00
BROADCAST MUSIC	01/28/2015	PS15 - License Fee - Royalties	Piccolo Administration	Royalties	1,070.00
BRUMLEY COMPANY	01/28/2015	Parking Rent/Feb 2015	Cultural Affairs	Rents, Space Cost	300.00
BRUMLEY COMPANY	01/28/2015	Rent Payment/Feb 2015	Cultural Affairs	Rents, Space Cost	6,938.00
CASTLES UNLIMITED	01/28/2015	3RD CONST. DRAW - TO 11/24/14	CDBG 35th Yr Public Service	Rosemont Rehab	48,330.00
CHARLES RIVER LABS	01/28/2015	Rent Payment/Feb 2015	Police	Rents, Space Cost	3,933.82
CHARLESTON APPRAISAL SERVICE	01/28/2015	Appraisal 1717 Wappoo Road	Budget & Finance Admin	Property Appraisals	2,000.00
CLEANING SOLUTIONS & SUPPLIES	01/28/2015	33X40 CAN LINER, HI-DRI, CLEAR	Fire Department - Training	Supplies, Cleaning &	190.55
CLEANING SOLUTIONS & SUPPLIES	01/28/2015	DAWN LIQ. DISHWASHING	Fire Department - Training	Supplies, Cleaning &	406.22
CLEANING SOLUTIONS & SUPPLIES	01/28/2015	DAWN LIQ. DISHWASHING SOAP	Fire	Supplies, Cleaning &	101.56
CLEANING SOLUTIONS & SUPPLIES	01/28/2015	NATURAL MULTIFOLD TOWELS	Fire	Supplies, Cleaning &	845.63
CLEANING SOLUTIONS & SUPPLIES	01/28/2015	SINGLE ROLL TOILET PAPER	Fire	Supplies, Cleaning &	106.55
COMCAST CABLEVISION OF CAROLIN	01/28/2015	Cable Svrs/Dock St-Feb 2015	Information Systems	Telephone	114.00
COMCAST CABLEVISION OF CAROLIN	01/28/2015	Cable/Shaw Center-Jan 2015	Information Systems	Telephone	103.95
DYNAMIC BRANDS	01/28/2015	golf pull carts	Municipal Golf Course	CR-General Merchandise	220.00
EPISCOPAL DIOCESE COMMUNITY HO	01/28/2015	ADM.CONTRACT-SMITH-MORRISS PRJ	CDBG 40th Yr Low Mod	Episcopal CHDO	23,229.23
FAMILY SERVICES	01/28/2015	Feb 2015/CO J McPh	Non-Departmental	Miscellaneous Claims	595.00
FRANK W BRUMLEY 2005 CHARITABL	01/28/2015	50 Broad/Feb 2015 Interest	Note, 50 Broad Street	Interest Expense	2,095.70
FRANK W BRUMLEY 2005 CHARITABL	01/28/2015	50 Broad/Feb 2015 Principal	Note, 50 Broad Street	Principal Payment	8,904.30
GIBSON TIRE SERVICE	01/28/2015	inv#1-125743, tire and casing	Stormwater Utility Operations	Tires & Tubes	263.25
GIBSON TIRE SERVICE	01/28/2015	inv#1-125750, tire and casing	Stormwater Utility Operations	Tires & Tubes	267.27
GIBSON TIRE SERVICE	01/28/2015	inv#1-125759, tire and casing	Stormwater Utility Operations	Tires & Tubes	240.54
GLICK BOEHM ASSOCIATES	01/28/2015	Renovations and rearrangements	Police	Furniture, Non-Capital	4,953.75
GREEN ACRES SERVICES	01/28/2015	TREE PLANTING-TD GREEN GRANT	TD/Arbor Day Grant	Tree Planting	10,180.00
HIRE QUEST	01/28/2015	TEMPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	3,968.30
HIRE QUEST	01/28/2015	TEMPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	3,288.81
HIRE QUEST	01/28/2015	TEMPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	1,481.32
HIRE QUEST	01/28/2015	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	2,398.65
HIRE QUEST	01/28/2015	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	2,463.18
HOPE REAL ESTATE LTD	01/28/2015	Rent Payment/Feb 2015 Brigade	Police	Rents, Space Cost	8,258.16
HOPE REAL ESTATE LTD	01/28/2015	Rent Payment/Feb 2015 brigade	Police	Rents, Space Cost	8,427.92
HOPE REAL ESTATE LTD	01/28/2015	Rent Payment/Feb 2015 Brigade	Police	Rents, Space Cost	6,903.04
HOPE REAL ESTATE LTD	01/28/2015	Rent Payment/Feb 2015 Brigade	Police	Rents, Space Cost	4,860.62
HOPE REAL ESTATE LTD	01/28/2015	Rent Payment/Feb 2015 Brigade	Police	Rents, Space Cost	6,548.16
JANPAK	01/28/2015	1 PLY WHITE ROLL TOWEL	Facilities Maintenance	Supplies, Cleaning &	176.19



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JANPAK	01/28/2015	2 PLY TOILET TISSUE	City Hall	Supplies, Cleaning &	193.38
JANPAK	01/28/2015	BLACK TRASH CAN LINER	Facilities Maintenance	Supplies, Cleaning &	195.34
JANPAK	01/28/2015	BLACK TRASH CAN LINER	Facilities Maintenance	Supplies, Cleaning &	260.51
JANPAK	01/28/2015	DAMP MOP DISINFECTNANT	Facilities Maintenance	Supplies, Cleaning &	195.56
JANPAK	01/28/2015	JUMBO TOILET TISSUE	City Hall	Supplies, Cleaning &	333.85
JANPAK	01/28/2015	M-FOLD TOWEL	Facilities Maintenance	Supplies, Cleaning &	464.16
JANPAK	01/28/2015	TOUCHLESS ROLL TOWEL	City Hall	Supplies, Cleaning &	161.06
JOHN DEERE COMPANY	01/28/2015	S#L06140M804972/6140MCabTracto	Stormwater Utility Operations	Equipment, Machines	149,009.87
KIWI BREACHING PRODUCTS	01/28/2015	Breacher's Starter Kit	Police	Supplies, Specialized Dept	860.00
LCM CONSTRUCTORS	01/28/2015	Pmt#1-1423 W. Lenevar Dr	CDBG 38th Yr 2012 RPC	Repairs, Emergency	1,800.00
LIVINGSTON, STEVEN D.	01/28/2015	2014 PRFS SVCS-COLONIAL LAKE	Colonial Lake Renovations	Capital Engineering	827.00
LIVINGSTON, STEVEN D.	01/28/2015	2014 PRFS SVCS-GADSDENBORO PK	Gadsdenboro Park	Capital Engineering	2,009.50
PALMETTO COMMERCIAL	01/28/2015	Rent Payment/Feb 2015	Police	Rents, Space Cost	1,844.81
PARKS AUTO PARTS	01/28/2015	Inv#RD4413754, brake parts for	Fleet Management	Repairs, Vehicle	783.27
PASTORS	01/28/2015	Contract CHDO-PASTORS	Federal Home Program	Pastors	4,166.67
PIEDMONT COCA-COLA BOTTLING PA	01/28/2015	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	241.53
POLLOCK OFFICE MACHINE	01/28/2015	Color copies @ \$.0600	Human Resources	Leases, Vendor	356.83
POLLOCK OFFICE MACHINE	01/28/2015	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	595.87
PRECISION FABRICATION & RESTOR	01/28/2015	Rake repair on ice machine	Maritime Center	Repairs, Equipment	630.00
PROGRESSIVE INNOVATIONS	01/28/2015	towels	Municipal Golf Course	CR-General Merchandise	438.00
QUILL CORPORATION	01/28/2015	COPY PAPER	Fire	Supplies, Printing &	339.16
QUILL CORPORATION	01/28/2015	FRAMES--BJ	Fire	Supplies, Office	108.38
QUILL CORPORATION	01/28/2015	MAGENTA CART--STA# 13	Fire	Supplies, Printing &	238.93
QUILL CORPORATION	01/28/2015	YELLOW CART--STA# L101	Fire	Supplies, Printing &	238.91
RER INVESTMENTS	01/28/2015	Employee Parking	Human Resources	Employee Parking	100.00
RER INVESTMENTS	01/28/2015	Rent Payment/Feb 2015	Human Resources	Rents, Space Cost	3,408.35
S AND S FIRESTONE	01/28/2015	inv#4080027261, 5 tires for st	Fleet Management	Tires & Tubes	997.26
SAFETY-KLEEN SYSTEMS	01/28/2015	FUEL/FEE SURCHARGE	Fleet Management	Gas,Oil & Lubricants	200.13
SHORELINE PARTNERS	01/28/2015	Rent Payment/Feb 2015	Police	Rents, Space Cost	6,166.66
SKAT TRANSPORT	01/28/2015	INV#2370, LOWBOY SERVICE FOR C	Stormwater Utility Operations	Repairs, Vehicle	450.00
SKAT TRANSPORT	01/28/2015	INV#2375, LOWBOY SERVICE TO MO	Stormwater Utility Operations	Repairs, Vehicle	247.50
SO-CAL ASSOCIATES	01/28/2015	Rent Payment/Feb 2015	Human Resources	Rents, Space Cost	6,562.00
SOUTH CAROLINA BAR	01/28/2015	Registration	Municipal Court	Professional Certifications	240.00
SOUTHERN EAGLE OF SOUTH CAROLI	01/28/2015	beer	Municipal Golf Course	CR-Food & Beverage	222.85
SUMMERVILLE FORD	01/28/2015	LABOR-FOR LOGISTICS UNIT#101	Fire	Repairs, Vehicle	584.78
SUMMERVILLE FORD	01/28/2015	PARTS	Fire	Repairs, Vehicle	245.78

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SUN MOUNTAIN SPORTS	01/28/2015	golf bag	Municipal Golf Course	CR-General Merchandise	132.00
THE WHITMAN GROUP	01/28/2015	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	456.00
THE WHITMAN GROUP	01/28/2015	TEMPORARY SERVICES\AGENCY	Stormwater Utility Operations	Agency Temporaries	304.00
UNIFIRST CORPORATION	01/28/2015	2015 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	221.21
UNIFIRST CORPORATION	01/28/2015	2015 Uniform Rental for City D	Procurement	Uniforms & Protective	336.93
UNIFIRST CORPORATION	01/28/2015	2015 Uniform Rental for City D	Procurement	Uniforms & Protective	188.19
US FOOD SERVICE	01/28/2015	food and supplies for snack sh	Municipal Golf Course	CR-Food & Beverage	661.45
US FOOD SERVICE	01/28/2015	FOOD AND SUPPLIES FOR SNACK SH	Municipal Golf Course	CR-Food & Beverage	1,296.63
WULBERN KOVAL COMPANY	01/28/2015	HP BLACK TONER	Parks Administration	Supplies, Office	217.89
WULBERN KOVAL COMPANY	01/28/2015	MAGENTA TONER	Parks Administration	Supplies, Office	312.47
YOUSON, LYNETTE D.	01/28/2015	SWEET GRASS BASKT/MLK SPEAKER	Community Promotions	City Promotional Activities	286.00
1575 SAVANNAH HWY	01/30/2015	Rent payment/Feb 2015	Municipal Court	Rents, Space Cost	450.00
1575 SAVANNAH HWY	01/30/2015	Rent payment/Feb 2015	Prosecutor's Office	Rents, Space Cost	300.00
AMERICAN NEEDLE	01/30/2015	hats	Municipal Golf Course	CR-General Merchandise	342.00
ARCADIA PUBLISHING	01/30/2015	TRUE STORIES OF BLACK SC	Old Slave Mart Museum	CR-General Merchandise	118.73
AT&T	01/30/2015	Communications Services	Telecommunications	Telephone	827.11
AT&T	01/30/2015	Communications Services	Parking Grg-Charleston Place	Telephone	227.84
AT&T	01/30/2015	Communications Services	Telecommunications	Telephone	29,043.56
AT&T	01/30/2015	Communications Services	Information Systems	Telephone	515.90
AT&T	01/30/2015	Communications Services	Telecommunications	Telephone	335.54
AT&T	01/30/2015	Communications Services	Information Systems	Telephone	975.65
BORDON CONSTRUCTION &	01/30/2015	HOME CONTRACT/SR. LIVING	Federal Home Program	Pastors	10,230.14
CELLCO PARTNERSHIP	01/30/2015	Mobile Communications Services	Telecommunications	Mobile Phones	35,828.92
CHARLESTON AREA REGIONAL	01/30/2015	Joy Sott	Finance	CARTA Passes	176.00
CSO GOSPEL CHOIR AND CSO SPIRT	01/30/2015	pymt 2/2-LQAGP GRT #15-01-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
DAVID M. SCHWARZ ARCHITECTS	01/30/2015	Design Svc Dec 1-31 2014	Municipal Building	Capital Engineering	2,639.26
DAVID M. SCHWARZ ARCHITECTS	01/30/2015	Design Svc Dec 1-31'14 Gaillar	Gaillard Auditorium Renov	Capital Engineering	13,395.13
DAVIS AND FLOYD	01/30/2015	FEES:THRU 11/29/14US17SEPTIMA	US 17 Crosstown/Phase 2	Capital Engineering	19,035.99
EARL SWENSSON ASSOCIATES (ESA)	01/30/2015	AOR Design Ser thru 12/31/14	Gaillard Auditorium Renov	Capital Engineering	103,746.29
EARL SWENSSON ASSOCIATES (ESA)	01/30/2015	AOR Design Ser Thru 12/31/2014	Municipal Building	Capital Engineering	20,441.27
EARL SWENSSON ASSOCIATES (ESA)	01/30/2015	AOR Design thru 12/15/2004	Municipal Building	Capital Engineering	21,277.88
EARL SWENSSON ASSOCIATES (ESA)	01/30/2015	AOR Design thru 12/15/2014	Gaillard Auditorium Renov	Capital Engineering	107,992.37
EVENING POST PUBLISHING COMPAN	01/30/2015	Internet AD REF#PC290205	Happy New Year Charleston!	Advertising	533.33
EVENING POST PUBLISHING COMPAN	01/30/2015	Internet AD REF#PC290205	Christmas in Charleston	Advertising	533.34
EVENING POST PUBLISHING COMPAN	01/30/2015	Internet ADref#PC290205	Christmas in Charleston	Advertising	533.33
EVENING POST PUBLISHING COMPAN	01/30/2015	Subscrptn Renwl/641078-Golf	Municipal Golf Course	Memberships, Dues &	262.60

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FRASIER TIRE SERVICE	01/30/2015	P235/55R17 EAG RSA Goodyear	Police	Tires & Tubes	3,255.00
FRASIER TIRE SERVICE	01/30/2015	TIRES - P265/70R17 WRANGLER AT	Police	Tires & Tubes	681.25
GARYS PAINT AND BODY	01/30/2015	1954 REPAIRS TO REAR BUMPER AS	Police	Repairs, Vehicle	697.23
GARYS PAINT AND BODY	01/30/2015	1955 REAR BUMPER COVER, PAINT	Police	Repairs, Vehicle	482.70
GARYS PAINT AND BODY	01/30/2015	1959 HOOD PANEL, HOOD OUTSIDE,	Police	Repairs, Vehicle	971.10
GARYS PAINT AND BODY	01/30/2015	FRT BUMPER ASSY, R FRT SIDE MA	Police	Repairs, Vehicle	1,755.64
GARYS PAINT AND BODY	01/30/2015	LEFT REAR DOOR OUTSIDE, ROOF P	Police	Repairs, Vehicle	654.30
GARYS PAINT AND BODY	01/30/2015	REPAIRS TO BUMPER ASSY, R FRON	Police	Repairs, Vehicle	1,338.50
GRAPHICS TICKETS & SYSTEMS	01/30/2015	Abandonment Tags with Metal Ey	Parking Management Services	Tickets, Licenses &	1,698.66
GRAPHICS TICKETS & SYSTEMS	01/30/2015	Possible Overrun	Parking Management Services	Tickets, Licenses &	170.72
HOWROYD-WRIGHT EMPLOYMENT	01/30/2015	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	520.70
JANPAK	01/30/2015	Large Black Garbage bags	Street Sweeping	Small Hand Tools	1,396.23
LOVE, BAILEY & ASSOC.	01/30/2015	HOME CONTRACT PASTORS	Federal Home Program	Pastors	9,500.00
LOWCOUNTRY AIDS SERVICES	01/30/2015	DEC.2014 EXP.-HOPWA CONTRACT	HOPWA	Lowcountry Aids Service	23,897.75
MOC MID-ATLANTIC	01/30/2015	MOC FUEL SYSTEM FLUSH	Police	Gas,Oil & Lubricants	318.19
MOC MID-ATLANTIC	01/30/2015	MOC TRANS. KIT	Police	Gas,Oil & Lubricants	389.62
MOODY, SEAN P.	01/30/2015	TRANSMISSION REBUILD - UNIT 13	Police	Repairs, Vehicle	1,200.00
MOODY, SEAN P.	01/30/2015	TRANSMISSION REBUILD - UNIT 16	Police	Repairs, Vehicle	1,200.00
MOODY, SEAN P.	01/30/2015	TRANSMISSION REBUILD - UNIT 52	Police	Repairs, Vehicle	1,563.75
PALMETTO FORD	01/30/2015	ENGINE REPLACEMENT - UNIT 321	Police	Repairs, Vehicle	6,201.64
PARKS AUTO PARTS	01/30/2015	AIR FILTER PANEL, OIL FILTERS,	Police	Repairs, Vehicle	1,185.00
PARKS AUTO PARTS	01/30/2015	BRAKE ROTORS FRONT, BRAKE ROTO	Police	Repairs, Vehicle	1,375.01
PARKS AUTO PARTS	01/30/2015	Ji4373251 SEMI MET PAD SET, CE	Police	Repairs, Vehicle	220.39
PARKS AUTO PARTS	01/30/2015	Ji4400283 ALTERNATOR	Police	Repairs, Vehicle	279.96
PARKS AUTO PARTS	01/30/2015	Ji4400677 ALTERNATOR - UNIT 24	Police	Repairs, Vehicle	159.19
PARKS AUTO PARTS	01/30/2015	Ji4409303 VISTAPR RADIATOR-CHE	Police	Repairs, Vehicle	141.38
PARKS AUTO PARTS	01/30/2015	Ji4413764 VALVE - UNIT 116	Police	Repairs, Vehicle	186.08
PARKS AUTO PARTS	01/30/2015	Ji4416954 PAD SETS	Police	Repairs, Vehicle	161.25
PARKS AUTO PARTS	01/30/2015	Ji4417069 SHACKLE KIT/FORD - U	Police	Repairs, Vehicle	127.50
PARKS AUTO PARTS	01/30/2015	Ji4429429 RADIATOR /EXPLORER -	Police	Repairs, Vehicle	127.70
PARKS AUTO PARTS	01/30/2015	PAD SETS, FUEL FILTERS, EXHAUS	Police	Repairs, Vehicle	1,623.25
PARKS AUTO PARTS	01/30/2015	RD4400674 ALTERNATOR	Police	Repairs, Vehicle	559.93
PARKS AUTO PARTS	01/30/2015	RD4409546 FUEL PUMP - CHRYSLER	Police	Repairs, Vehicle	158.21
PARKS AUTO PARTS	01/30/2015	RD4429026 NEW COMPRESSOR ASSY,	Police	Repairs, Vehicle	435.77
PARKS AUTO PARTS	01/30/2015	RD4430381 WHEEL BEARING/FRONT	Police	Repairs, Vehicle	150.53
PARKS AUTO PARTS	01/30/2015	STARTERS, AIR FILTERS, SHOCK R	Police	Repairs, Vehicle	1,392.45

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 01/01/2015 - 01/31/2015**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	01/30/2015	TAXES	Police	Repairs, Vehicle	116.85
PARKS AUTO PARTS	01/30/2015	TAXES	Police	Repairs, Vehicle	100.70
PIEDMONT COCA-COLA BOTTLING PA	01/30/2015	Resale coke product (invoice #	Daniel Island Programs	CR-General Merchandise	201.81
PROGRESSIVE BUSINESS PUBLICATI	01/30/2015	subscription renewal	Finance	Memberships, Dues &	230.00
PYE BARKER FIRE AND SAFETY	01/30/2015	MAINTENANCE INSPECTION, SIX YE	Police	Repairs, Vehicle	222.50
PYE BARKER FIRE AND SAFETY	01/30/2015	RECHARGE, 5# ABC, STEM ASSY, V	Police	Repairs, Vehicle	500.42
RESCO TOWER COMPANY	01/30/2015	Rent Payment/Feb 2015	Police	Rents, Space Cost	1,040.00
RHINEHART FAMILY COMPANY	01/30/2015	AP75 WAIST PAD	Fire	Supplies, Safety	368.91
RHINEHART FAMILY COMPANY	01/30/2015	SENSOR MODOULE	Fire	Supplies, Safety	1,790.25
RHINEHART FAMILY COMPANY	01/30/2015	SHIMS	Fire	Supplies, Safety	122.06
RHINEHART FAMILY COMPANY	01/30/2015	SHIMS	Fire	Supplies, Safety	122.06
ROPER ST. FRANCIS HEALTHCARE F	01/30/2015	HOPWA EXP.-DEC. 2014	HOPWA	Roper St Francis	8,950.58
SKANSKA TRIDENT A JOINT VENTUR	01/30/2015	Construction thru 11/30/2014	Municipal Emerg Oper Center	Capital Construction	2,201.73
SKANSKA TRIDENT A JOINT VENTUR	01/30/2015	Construction thru 11/30/2014	Municipal Building	Capital Construction	441,006.71
SKANSKA TRIDENT A JOINT VENTUR	01/30/2015	Construction thru 11/30/2014	Gaillard Ctr Arts Prec 45024	Capital Construction	2,175.72
SKANSKA TRIDENT A JOINT VENTUR	01/30/2015	Construction thru 11/30/2015	Gaillard Auditorium Renov	Capital Construction	3,084,371.42
SOUTH CAROLINA COMMUNITY LOAN	01/30/2015	DOWN PYMT. ASSISTANCE	CDBG 40th Yr Low Mod	Lowcountry Housing Trust	5,098.40
SOUTH CAROLINA COMMUNITY LOAN	01/30/2015	DOWNPYMTR. ASSISTANCE	CDBG 40th Yr RPC	Lowcountry Housing Trust	10,000.00
SOUTHERN PUMP AND TANK	01/30/2015	PARTS	Police	Gas,Oil & Lubricants	1,132.82
SOUTHERN PUMP AND TANK	01/30/2015	RESET FUEL PUMP, labor	Police	Gas,Oil & Lubricants	382.40
THE PROJECTS GROUP	01/30/2015	Professional Ser Thru 12/31/14	Gaillard Auditorium Renov	Capital Proj Professional	33,306.21
THEATERMANIA.COM	01/30/2015	LICENSING FEE 4TH QTER 2014	Piccolo Administration	Box Office, Outside	1,250.00
THEATERMANIA.COM	01/30/2015	LICENSING FEE-3RD QRT 2014	Piccolo Administration	Box Office, Outside	1,250.00
THOMPSON, MEG	01/30/2015	VISTA MILEAGE-9/17-11/20/14	Americorps Vista Grant 2011	Transportation Allowance	169.44
UNIFIRST CORPORATION	01/30/2015	2015 Uniform Rental	Parking Management Services	Uniforms & Protective	208.65
UNIFIRST CORPORATION	01/30/2015	2015 Uniform Rental	Parking Management Services	Uniforms & Protective	192.62
UNIFIRST CORPORATION	01/30/2015	2015 Uniform Rental	Parking Management Services	Uniforms & Protective	180.54
UNIFORMS BY JOHN OF CHARLESTON	01/30/2015	2015 Fire Department Uniforms	Fire	Uniforms & Protective	122.61
UNIFORMS BY JOHN OF CHARLESTON	01/30/2015	2015 Fire Department Uniforms	Fire	Uniforms & Protective	185.54
UNIFORMS BY JOHN OF CHARLESTON	01/30/2015	2015 Fire Department Uniforms	Fire	Uniforms & Protective	215.92
UNIFORMS BY JOHN OF CHARLESTON	01/30/2015	2015 Fire Department Uniforms	Fire	Uniforms & Protective	188.79
UNIVERSITY OF SOUTH CAROLINA	01/30/2015	FINAL VICTIMS	Old Slave Mart Museum	CR-General Merchandise	111.86
UNIVERSITY OF SOUTH CAROLINA	01/30/2015	SLAVE TRADING IN THE OLD SOUTH	Old Slave Mart Museum	CR-General Merchandise	104.79
W.W. NORTON & COMPANY	01/30/2015	SLAVE TRADE	Old Slave Mart Museum	CR-General Merchandise	299.40
WALKER, MARSHALL	01/30/2015	PYMT 2/2-LQAGP GRNT#15-02-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
XEROX CORPORATION	01/30/2015	Cost per copy @ \$0.0142	Police	Leases, Vendor	136.72

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XEROX CORPORATION	01/30/2015	W5655 Copier with office finis	Police	Leases, Vendor	202.50